



Jordan School District #717  
Regular Meeting Agenda

Monday, April 10, 2023 at 6:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Public Comments	3
6. Jordan Pride Awards	
7. Consent Agenda	
1. Minutes	
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12. School Board Member Reports / Committee Reports	75
10. Adjourn Regular Meeting	



## Request to Address the School Board

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent's office must be notified.

Citizens must complete the 'Request to Address the School Board' form, which must be submitted in person or email to the School District Clerk, or other designee, by noon the day of the School Board meeting. The form may be dropped off at the District Office at 500 Sunset Drive, Jordan, MN 55352 or emailed to [jfremming@isd717.org](mailto:jfremming@isd717.org).

*During the public comment part of each regular board meeting, up to 30 minutes of time will be allowed for district constituents to address the board. Each person may have up to 3 minutes of time to speak. The board is here to listen only and will not take action or discuss topics brought forward during the open forum. It may, at its discretion, ask questions for clarification of issues. The board may, if it deems appropriate, bring said issues forward at a subsequent meeting.*

The following conduct is prohibited during the public comment period:

- *Speakers may not discuss or disclose any private educational data on any current or former student. As a result, speakers may not identify any current or former student during public comment. The only exception is that a parent who is speaking may choose to discuss private educational data on his or her own child.*
- *Speakers may not make allegations, charges or complaints against any student or employee. If a person wishes to make an allegation or to file a charge or complaint against a student or employee, the person should make the allegation, charge, or complaint to the Superintendent in writing or in a private meeting, or to the individual designated in District policy to receive the allegation, charge or complaint.*
- *Speakers may not make comments or gestures that are threatening, profane, lewd, vulgar, obscene, harassing, or abusive.*
- *Speakers may not make personal attacks against others, including, but not limited to, any student, parent, community member, employee, or School Board member.*
- *Speakers may not make comments that are defamatory or that would violate federal or state law, including laws protecting the privacy rights of an individual.*
- *Speakers may not make comments related to pending contract negotiations or to pending litigation to which the District is a party, including grievance proceedings.*
- *Speakers may not campaign for or against a political candidate during any part of a public School Board meeting.*
- *Speakers may not promote or advertise products that are for sale or purchase, unless the Board has invited the speaker to present the product as an agenda item.*



**The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach the form and follow the guidelines for presenting your topic.**

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_ **Email address:** \_\_\_\_\_

*\*This will only be used for follow-up to your shared issue/concern.*

Please specify the agenda Item you will be speaking to: \_\_\_\_\_

Please specifically state your purpose for addressing the School Board.

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**It is highly recommended to first speak to a district employee to discuss your issue/concern.**

Have you previously contacted a School Board member and/or school employee about this issue/concern?      YES      NO

If so, please state name of board member/school employee: \_\_\_\_\_

**If proper procedures have been followed and the School District Clerk, or other designee, has determined that proper communication channels have been followed, your request will be submitted to the Board Chair. The Board Chair will then call you by name, state the purpose of your address, and invite you to the podium during the scheduled time for open forum/public comments.**

\_\_\_\_\_  
School District Clerk

\_\_\_\_\_  
Date/Time Received



District Office  
500 Sunset Drive, Suite #1  
Jordan, Minnesota 55352  
952-492-6200 main | 952-492-4445 fax

**AMY HAFEMANN**  
Director of Finance  
ahafemann@isd717.org

April 5, 2023

Board of Education Meeting

### **Finance Report**

April, 2023 financial reports show activity that has been completed for FY2022-2023 thru March, 2023. There will be more invoices that will be paid out in the next couple of months.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of March, 2023.

The Payroll Report shows the payroll liabilities that were paid during March, 2023.

The pie chart shows the expenses by object codes in the General Fund that were paid thru March, 2023. This chart is as current as can be at this time and is for the current year – FY2022-2023.

As always, if there any questions, please feel free to contact me.

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4863	AAMLID,LEAH				
	0717	001	108396		
		E 01 100 640 316 366 000		Airfare Allowance June 2023	Check
		123695 Invoice		3/10/2023	
	Voucher #:				
PO#: 56120		Invoice No: Reimbursement			Paid Amt: \$150.00
					Check Amount: \$150.00
					Vendor Total: \$150.00
<hr/>					
26895	AMAZON CAPITAL SERVICES				
	0717	001	108397		
		E 01 005 199 000 401 000		B00T3BNPV8 Paper Mate Flair Felt Tip Pens, Iv	Check
		E 01 005 199 000 401 000		Amazon Shipping Charge	\$146.85
					\$0.00
PO#: 55991	Voucher #:	Invoice No: 1K4P-7YXN-4DFR		3/10/2023	Paid Amt: \$146.85
		E 01 305 361 628 430 000		B009YO6NJU Master-Airbrush Cool Runner II C	\$176.99
		E 01 305 361 628 430 000		B01D8YQYJA U.S. Cake Supply Deluxe 24 Bott	\$40.99
		E 01 305 361 628 430 000		B072BC73L4 FineDine Mixing Bowls with Lids -	\$143.94
		E 01 305 361 628 430 000		B07WV5D5R9 Dumants Rotating Cake Turntab	\$223.84
		E 01 305 361 628 430 000		B07X2LZ9XX Anova Culinary ANVS01-US00 Ar	\$79.95
		E 01 305 361 628 430 000		B084Z1LT7D EVERIE Sous Vide Container witr	\$54.95
		E 01 305 361 628 430 000		B09ZBG1RDN ZRFooCoo Vacuum Sealer Bags	\$18.99
		E 01 305 361 628 430 000		B0B1MC7PC2 VEVOR Pastry Display Case, 3-	\$139.99
		E 01 305 361 628 430 000		B0B8D2DFSJ 18" Clear Acrylic Display Case B:	\$123.60
		E 01 305 361 628 430 000		Amazon Shipping Charge	\$109.84
PO#: 55889	Voucher #:	Invoice No: 164L-X731-1GDD4		3/10/2023	Paid Amt: \$1,113.08
		E 01 305 361 628 430 000		B009YO6NJU Master-Airbrush Cool Runner II C	\$176.99
		E 01 305 361 628 430 000		B072BC73L4 FineDine Mixing Bowls with Lids -	\$71.97
		E 01 305 361 628 430 000		B07WQ4M5TS Anova Culinary AN500-US00 Sc	\$129.00
		E 01 305 361 628 430 000		B09HM2TN5Z Etekcity Luminary 22lb Food Kitc	\$239.92
		E 01 305 361 628 430 000		14JQ-DCWWT-6N9M	(\$176.99)
PO#: 55889	Voucher #:	Invoice No: 1PHN-VCXK-1XXR		3/10/2023	Paid Amt: \$440.89
		E 01 300 260 000 430 000		B0BPHJTH3S Denshine 10 in 1 Testing Paper	\$27.98
		E 01 300 260 000 430 000		Amazon Shipping Charge	\$0.00
PO#: 55831	Voucher #:	Invoice No: 1D6Q-GFLY-41N6		3/10/2023	Paid Amt: \$27.98
		E 01 005 199 000 401 000		B0006HUQ2Y Quartet Easel, Instant Easel Star	\$229.84
		E 01 005 199 000 401 000		Amazon Shipping Charge	\$0.00
PO#: 55935	Voucher #:	Invoice No: 11YW-P39T-1CL7		3/10/2023	Paid Amt: \$229.84
		E 01 300 411 740 433 000		B0783J1CNN Gym Locker Lock,5 Letter Heavy	\$11.99
		E 01 300 411 740 433 000		Amazon Shipping Charge	\$0.00
PO#: 55933	Voucher #:	Invoice No: 1RNJ-K3FY-G74Q		3/10/2023	Paid Amt: \$11.99
		E 01 300 810 000 401 000		B0001DK1H8 Cramer Matt-Kleen All Purpose D	\$71.68
		E 01 300 810 000 401 000		Amazon Shipping Charge	\$0.00
PO#: 55985	Voucher #:	Invoice No: 17QM-9QYY-MLNQ		3/10/2023	Paid Amt: \$71.68

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES					
		0717	001		108397		Check
		E 01	100	203	000 430 234	0887432875 School Zone - Math War Multiplica	\$11.96
		E 01	100	203	000 430 234	B00009B1UI Melissa & Doug Land of Dinosaurs	\$12.99
		E 01	100	203	000 430 234	B00009ZKRO Melissa & Doug Solar System Fic	\$8.97
		E 01	100	203	000 430 234	B002XJX6A2 TREND ENTERPRISES: Zoom! I	\$10.92
		E 01	100	203	000 430 234	B0085MIONU Melissa & Doug Search and Find	\$11.72
		E 01	100	203	000 430 234	B00C1TGH4Q Melissa & Doug Busy Barn Shaq	\$9.99
		E 01	100	203	000 430 234	B00RWVEN9W Lincoln Logs - 100th Anniversa	\$39.99
		E 01	100	203	000 430 234	B01NAD9HD9 Picasso Toys PTB120 120pc Bri	\$25.00
		E 01	100	203	000 430 234	B0722GV9KQ Edupress Math Splat™ Game: IV	\$13.20
		E 01	100	203	000 430 234	B07KKP1VVP PLUS PLUS - 240 Piece Basic IV	\$16.99
		E 01	100	203	000 430 234	B07WPA2R4Z Kids Puzzle Puzzles for Kids Agt	\$15.99
		E 01	100	203	000 430 234	B08C37JMP2 LOVESTOWN 230 Pcs Wooden	\$11.98
		E 01	100	203	000 430 234	B0B1LSS9KW KASHIAOTE 250 Pieces Buildir	\$19.99
		E 01	100	203	000 430 234	Amazon Shipping Charge	\$0.00
		E 01	100	411	740 433 000	B0813CRCS5 Yuanhe Set of 4 Playing Card Ho	\$15.69
		E 01	100	411	740 433 000	Amazon Shipping Charge	\$0.00
		E 01	100	411	740 433 000	Discount	(\$4.49)
PO#: 55944		Voucher #:	123694	Invoice	Invoice No: 1WQX-VNTQ-1NFT	3/10/2023	Paid Amt: \$220.89
PO#:		Voucher #:	123740	Invoice	Invoice No: 1NLG-RF1T-7N7X	3/10/2023	Paid Amt: (\$146.85)
							Check Amount: \$2,116.35
		0717	001		108449		Check
		E 01	300	211	000 430 000	B00DOMYL24 GE 6-Outlet Surge Protector, 10	\$27.98
		E 01	300	211	000 430 000	B06XWJGL7C Cable Matters 2-Pack 6 Outlet S	\$63.84
		E 01	300	211	000 430 000	B087NCMN33 GE 6-Outlet Surge Protector, 20	\$55.98
		E 01	300	211	000 430 000	Amazon Shipping Charge	\$0.00
PO#: 56025		Voucher #:	123780	Invoice	Invoice No: 1YK6-XJC1-36PJ	3/24/2023	Paid Amt: \$147.80
							Check Amount: \$147.80
		0717	001		108450		Check
		E 02	128	770	701 530 253	B00WNC5VDO Tumbl Trak Fly Right Cheer Sit	\$266.36
		E 02	128	770	701 530 253	B07ZRWPYYM Tumbl Trak Stunt Double Resis	\$249.99
		E 02	128	770	701 530 253	B098JBFNQ6 GYMAX Incline Gymnastic Mat, F	\$189.00
		E 02	128	770	701 530 253	Amazon Shipping Charge	\$0.00
PO#: 56084		Voucher #:	123781	Invoice	Invoice No: 1gvf-lyr-4pp7	3/24/2023	Paid Amt: \$705.35
							Check Amount: \$705.35
		0717	STUD		1952		Check
		E 27	300	298	301 401 971	B09BMTT5VN Clearance 52Ft Winter Wonderlit	\$12.99

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
<b>26895</b>						
AMAZON CAPITAL SERVICES						
	0717	STUD	1952			
		E 27	300 298 301 401 971	B09NQ4F4FP PartyVoo 2 pcs Royal Blue Foil F	\$44.95	
		E 27	300 298 301 401 971	B0B1Y1MSX5ANSOMO Navy Blue and White I	\$13.99	
		E 27	300 298 301 401 971	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	55888	<b>Voucher #:</b>	123741 Invoice	<b>Invoice No:</b> 1GFV-67TL-1GCP	<b>3/10/2023</b>	<b>Paid Amt: \$71.93</b>
						<b>Check Amount: \$71.93</b>
<hr/>						
	0717	STUD	1953			
		E 27	128 298 301 369 807	B0084CO2W8 Maxwell House Original Medium	\$13.74	
		E 27	128 298 301 369 807	B00LH3DMUO Amazon Basics 36 Pack AAA Hi	\$17.33	
		E 27	128 298 301 369 807	B01B8R6PF2 Amazon Basics 100 Pack AA Hig	\$26.99	
		E 27	128 298 301 369 807	B07TRNMCDN SKITTLES & STARBURST Ca	\$97.00	
		E 27	128 298 301 369 807	B07YYS5VMK Maverick Playing Cards, Standar	\$11.99	
		E 27	128 298 301 369 807	B093WMWKBP Amazon Basics Gallon Food Si	\$12.31	
		E 27	128 298 301 369 807	B0BHF7W793 Coffee Mate Liquid Creamers 72	\$26.99	
		E 27	128 298 301 369 807	B0BTKG87JR 1lb Brown Bags- Pack of 500ct	\$19.04	
		E 27	128 298 301 369 807	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	55989	<b>Voucher #:</b>	123818 Invoice	<b>Invoice No:</b> 1FCJ-3D6J-3X6G	<b>3/24/2023</b>	<b>Paid Amt: \$225.39</b>
						<b>Check Amount: \$225.39</b>
<hr/>						
<b>26892</b>	<b>AVIBEN</b>					
	0717	001	108398			
		E 01	005 110 000 305 000	403b Fee Feb 2023	\$270.07	
<b>PO#:</b>		<b>Voucher #:</b>	123686 Invoice	<b>Invoice No:</b> 2671	<b>3/10/2023</b>	<b>Paid Amt: \$270.07</b>
						<b>Check Amount: \$270.07</b>
<hr/>						
	0717	001	108451			
		E 01	005 110 000 305 000	403b Admin Fee Mar 2023	\$270.07	
<b>PO#:</b>		<b>Voucher #:</b>	123784 Invoice	<b>Invoice No:</b> 27066	<b>3/24/2023</b>	<b>Paid Amt: \$270.07</b>
						<b>Check Amount: \$270.07</b>
<hr/>						
<b>11220</b>	<b>BENJAMIN BUS</b>					
	0717	001	108440			
		E 01	005 760 720 360 000	Jan 2023	\$66,473.32	
		E 01	005 760 720 360 000	Feb 2023	\$66,473.32	
<b>PO#:</b>	55214	<b>Voucher #:</b>	123742 Invoice	<b>Invoice No:</b> Jan/Feb 2023	<b>3/15/2023</b>	<b>Paid Amt: \$132,946.64</b>
		E 01	005 760 720 440 000	Fuel Cost	\$1,981.17	
		E 01	005 760 723 360 000	In District SPED	\$11,252.52	
		E 01	005 760 728 360 000	Homeless	\$1,701.28	
		E 01	005 760 728 360 000	Care & Treatment	\$4,338.95	
<hr/>						
						<b>Vendor Total: \$540.14</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11220</b>					
	BENJAMIN BUS				
	0717	001	108440		
		E 01	005 760 723 360 000	SPED	Check
		E 04	005 570 733 360 000	Kids Co	\$27,097.00
		E 01	128 211 733 360 000	6th Grade Ski Trip	\$266.56
		E 01	300 296 733 360 306	GBB Charter Bus	\$815.36
		E 01	300 292 733 360 000	Adapted Hockey	\$2,226.00
		E 01	128 211 318 360 000	A&I	\$1,322.35
		E 01	128 211 320 360 000	AIPEC	\$62.72
		E 01	128 294 733 360 306	MS BBB	\$193.39
		E 01	300 294 733 360 306	HS BBB	\$987.84
		E 01	300 296 733 360 306	HS GBB	\$5,634.35
		E 01	300 298 733 360 373	HS Knowledge Bowl	\$2,054.08
		E 01	128 211 320 360 000	AIPAC Tutor	\$1,045.33
		E 01	300 291 733 360 371	One Act Play	\$627.20
		E 01	128 294 733 360 310	MS Wrestling	\$663.79
		E 01	128 294 733 360 310	HS Wrestling	\$423.35
				Invoice No: Jan 2023	\$2,399.04
<b>PO#:</b>	56138	<b>Voucher #:</b>	123743	Invoice	<b>Paid Amt:</b> \$65,092.28
				3/15/2023	<b>Check Amount:</b> \$198,038.92
					<b>Vendor Total:</b> \$198,038.92
<b>11747</b>					
	BLUE CROSS & BLUE SHIELD				
	0717	001	108452		
		B 01	215 024	April 2023 D. Swenson	Check
<b>PO#:</b>		<b>Voucher #:</b>	123779	Invoice	<b>Paid Amt:</b> \$269.00
				Invoice No: 230302405301	<b>Check Amount:</b> \$269.00
				3/24/2023	<b>Vendor Total:</b> \$269.00
<b>29084</b>					
	BOHNSACK, SUSAN				
	0717	001	108453		
		B 02	230 000	Lunch Account Refund R. Bohnsack	Check
<b>PO#:</b>		<b>Voucher #:</b>	123782	Invoice	<b>Paid Amt:</b> \$60.40
				Invoice No: Refund	<b>Check Amount:</b> \$60.40
				3/24/2023	<b>Vendor Total:</b> \$60.40
<b>1833</b>					
	BRAATEN, TOM AND CHRISTY				
	0717	001	108399		
		E 01	300 211 000 369 245	HS Ski Trip Refund L. Braaten	Check
<b>PO#:</b>	56145	<b>Voucher #:</b>	123696	Invoice	<b>Paid Amt:</b> \$30.00
				Invoice No: Refund	<b>Check Amount:</b> \$30.00
				3/10/2023	<b>Vendor Total:</b> \$30.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>10254</b>					
CITY OF JORDAN					
	0717	001	108454		
		E 01	100 810 000 330 204	ES	Check
		E 01	128 810 000 330 204	MS	\$1,756.73
		E 01	300 810 000 330 204	HS	\$2,065.48
		E 01	005 810 000 330 204	Athletic Complex	\$2,251.62
		E 04	005 505 321 330 000	ES CE	\$534.84
		E 04	005 505 321 330 000	CE	\$39.93
		E 04	005 582 344 330 000	School Readiness	\$88.52
		E 02	100 770 701 330 000	ES Food Service	\$119.78
		E 02	128 770 701 330 000	MS Food Service	\$79.85
		E 02	300 770 701 330 000	HS Food Service	\$118.03
		E 04	005 505 321 330 550	CERC	\$143.72
		E 04	005 505 321 330 550	CERC	\$678.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>123783</b>	<b>Invoice</b>	<b>3/24/2023</b>	<b>Paid Amt: \$7,877.15</b>
			<b>Invoice No: 2/7/23</b>		<b>Check Amount: \$7,877.15</b>
					<b>Vendor Total: \$7,877.15</b>
<b>6038</b>					
CLEARSOFT WATER CONDITIONING					
	0717	001	108400		
		E 01	128 810 000 401 000	Softner salt	Check
		E 01	128 810 000 401 000	Softner salt	\$391.51
<b>PO#:</b>	<b>56143</b>	<b>Voucher #:</b>	<b>123697</b>	<b>Invoice</b>	<b>3/10/2023</b>
			<b>Invoice No: 1/24/23</b>		<b>Paid Amt: \$391.51</b>
					<b>Check Amount: \$391.51</b>
					<b>Vendor Total: \$391.51</b>
<b>2629</b>					
COMCAST					
	0717	001	108401		
		E 04	005 505 321 320 550	2/4/23-3/3/23	Check
		E 04	005 505 321 320 550	3/4/23-4/3/23	\$2.25
		E 04	005 505 321 320 550	2/18/23-3/17/23	\$2.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>123698</b>	<b>Invoice</b>	<b>3/10/2023</b>	<b>Paid Amt: \$6.75</b>
			<b>Invoice No: 2/18/23/2/25/23</b>		<b>Check Amount: \$6.75</b>
					<b>Vendor Total: \$6.75</b>
<b>6125</b>					
DASH SPORTS LLC					
	0717	001	108402		
		E 04	005 505 321 305 515	2023 basketball and phy ed games 1.22-2.19	Check
		E 04	005 505 321 305 515	2023 basketball and phy ed games 1.22-2.19	\$1,388.00
<b>PO#:</b>	<b>56152</b>	<b>Voucher #:</b>	<b>123700</b>	<b>Invoice</b>	<b>3/10/2023</b>
			<b>Invoice No: 2023-019</b>		<b>Paid Amt: \$1,388.00</b>
					<b>Check Amount: \$1,388.00</b>
					<b>Vendor Total: \$1,388.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5617 DECORY, TRAVIS</b>					
	0717	001	108395		
		E 01 005 211 320 305 000		MS Drum & Dance-Bill to BP 3/10/23	Check
					\$400.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123710 Invoice</b>	<b>Invoice No: 3/10/23</b>	<b>3/10/2023</b>	<b>Paid Amt: \$400.00</b>
					<b>Check Amount: \$400.00</b>
					<b>Vendor Total: \$800.00</b>
<b>6055 DELA PAZ, IWALANI</b>					
	0717	001	108403		
		E 01 005 420 419 368 640		2/11/23 Concourse C	Check
					\$3.23
		E 01 005 420 419 368 640		2/9/23 Cocina Mexicana	
					\$20.52
		E 01 005 420 419 368 640		2/10/23 Delectable Egg	
					\$14.03
		E 01 005 420 419 368 640		2/10/23 Noodels & Co	
					\$7.56
		E 01 005 420 419 368 640		Hotel Stay	
					\$569.50
		E 01 005 420 419 368 640		Lift Ride	
					\$30.99
		E 01 005 420 419 368 640		Lift Ride	
					\$69.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>123699 Invoice</b>	<b>Invoice No: Reimbursement</b>	<b>3/10/2023</b>	<b>Paid Amt: \$715.82</b>
					<b>Check Amount: \$715.82</b>
					<b>Vendor Total: \$715.82</b>
<b>5067 DEMMERS, AUDREE</b>					
	0717	001	108442		
		E 01 300 292 000 305 311		Section Wrestling-Computer Track 2/16/23	Check
					\$53.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>123745 Invoice</b>	<b>Invoice No: 2/16/23</b>	<b>3/15/2023</b>	<b>Paid Amt: \$53.82</b>
					<b>Check Amount: \$53.82</b>
					<b>Vendor Total: \$53.82</b>
<b>2630 EDMENTUM</b>					
	0717	001	108455		
		E 01 300 211 000 394 000		EdOptions Academy-Post Pay Feb 2023	Check
					\$11,510.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123785 Invoice</b>	<b>Invoice No: INV301264</b>	<b>3/24/2023</b>	<b>Paid Amt: \$11,510.00</b>
					<b>Check Amount: \$11,510.00</b>
					<b>Vendor Total: \$11,510.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4109		EILEENS COLOSSAL COOKIES						
		0717	STUD		1954			
		R 27	300	298	301	619	963	
							Paying bill for cookies fundraiser	
		PO#: 56259	Voucher #:	123819	Invoice	Invoice No:	Spanish Club	
						3/24/2023		
							\$3,015.00	
							<b>Paid Amt:</b>	<b>\$3,015.00</b>
							<b>Check Amount:</b>	<b>\$3,015.00</b>
							<b>Vendor Total:</b>	<b>\$3,015.00</b>

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
25785		FERTIMIX, INC.						
		0717			108404			
		E 01	005	810	000	530	000	\$135.00
								80 lb push spreader
		E 01	100	810	000	305	299	\$77.50
								Deicer (JES)
		E 01	128	810	000	305	299	\$77.50
								Deicer (JMS)
		E 01	300	810	000	305	299	\$77.50
								Deicer (JHS)
		E 01	998	810	000	305	299	\$77.50
								Deicer (CERC)
		E 04	005	505	321	305	550	\$77.50
								Deicer (RV)
		E 01	100	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)
		E 01	100	810	000	305	299	\$78.50
								Deicer (RV)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)
		E 01	100	810	000	305	299	\$78.50
								Deicer (RV)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)
		E 01	100	810	000	305	299	\$78.50
								Deicer (RV)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)
		E 01	100	810	000	305	299	\$78.50
								Deicer (RV)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)
		E 01	100	810	000	305	299	\$78.50
								Deicer (RV)
		E 01	128	810	000	305	299	\$78.50
								Deicer (JES)
		E 01	300	810	000	305	299	\$78.50
								Deicer (JMS)
		E 01	998	810	000	305	299	\$78.50
								Deicer (JHS)
		E 04	005	505	321	305	550	\$78.50
								Deicer (CERC)

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
<b>25785 FERTIMIX, INC.</b>						
	0717	001	108404		Check	
	E 04	005 505 321 305 550	Deicer (RV)			\$78.50
PO#: 56160	Voucher #:	123702	Invoice	3/10/2023	Paid Amt:	\$2,485.00
			Invoice No: Seven Invoices		Check Amount:	\$2,485.00
<b>Vendor Total:</b>						<b>\$2,485.00</b>
<b>6121 FIRST IMPRESSION GROUP</b>						
	0717	001	108390		Check	
	E 01	005 199 000 329 000	Nonprofit(3445)			\$449.11
PO#: 56091	Voucher #:	123622	Invoice	3/16/2023	Paid Amt:	\$449.11
			Invoice No: 141536		Check Amount:	\$449.11
	0717	001	108405		Check	
	E 01	005 199 000 401 000	Special Election Ballots(7000)			\$1,080.00
	E 01	005 199 000 401 000	Freight			\$38.00
PO#: 56091	Voucher #:	123701	Invoice	3/10/2023	Paid Amt:	\$1,118.00
			Invoice No: 140015		Check Amount:	\$1,118.00
	0717	001	108456		Check	
	E 01	005 199 000 401 000	Print & EDDM(4028)			\$1,176.00
	E 01	005 199 000 401 000	Print & Mail Non Profit(448)			\$415.00
PO#: 56183	Voucher #:	123786	Invoice	3/24/2023	Paid Amt:	\$1,591.00
			Invoice No: 140727		Check Amount:	\$1,591.00
<b>Vendor Total:</b>						<b>\$3,158.11</b>
<b>6090 FRIDLEY HIGH SCHOOL</b>						
	0717	001	108388		Check	
	E 01	300 291 000 369 372	Speech Meet Fees			\$210.00
PO#: 55807	Voucher #:	123617	Invoice	3/3/2023	Paid Amt:	\$210.00
			Invoice No: 3/4/23		Check Amount:	\$210.00
<b>Vendor Total:</b>						<b>\$210.00</b>
<b>4735 GERAGHTY, PAT</b>						
	0717	001	108406		Check	
	E 01	300 420 740 394 000	HS School Psych Service 2/17/23			\$70.00
PO#: 56194	Voucher #:	123703	Invoice	3/10/2023	Paid Amt:	\$70.00
			Invoice No: 2/17/23		Check Amount:	\$70.00
<b>Vendor Total:</b>						<b>\$70.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>27120</b>					
GOPHER STATE ONE-CALL					
	0717	001	108407		
	E 01	005 810 000	305 000	Feb 2023 Emailed Tickets	Check
					\$12.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>123704</b>	<b>Invoice No:</b>	<b>3/10/2023</b>	<b>Paid Amt: \$12.15</b>
					<b>Check Amount: \$12.15</b>
				<b>Vendor Total:</b>	<b>\$12.15</b>
<b>1973</b>					
GUSTAFSON, ZACH					
	0717	001	108408		
	E 01	300 294 000	305 306	BBB Official 3/2/23	Check
					\$123.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123739</b>	<b>Invoice No:</b>	<b>3/10/2023</b>	<b>Paid Amt: \$123.00</b>
					<b>Check Amount: \$123.00</b>
				<b>Vendor Total:</b>	<b>\$123.00</b>
<b>5678</b>					
HAGEN, TESSA					
	0717	001	108457		
	E 04	005 505 321	305 515	Tae Kwon Do 1/25/23-3/1/23	Check
					\$309.00
<b>PO#:</b>	<b>56214</b>	<b>Voucher #:</b>	<b>123787</b>	<b>Invoice No:</b>	<b>3/24/2023</b>
					<b>Paid Amt: \$309.00</b>
					<b>Check Amount: \$309.00</b>
				<b>Vendor Total:</b>	<b>\$309.00</b>
<b>25404</b>					
HALLER, PETE					
	0717	001	108409		
	E 04	005 505 321	305 515	Umpire Clinic 2/11/23	Check
					\$315.00
<b>PO#:</b>	<b>56197</b>	<b>Voucher #:</b>	<b>123708</b>	<b>Invoice No:</b>	<b>3/10/2023</b>
					<b>Paid Amt: \$315.00</b>
					<b>Check Amount: \$315.00</b>
				<b>Vendor Total:</b>	<b>\$315.00</b>
<b>27447</b>					
HASTINGS CREAMERY, LLC					
	0717	001	108410		
	E 02	300 770 701	495 000	JHS	Check
					\$636.13
	E 02	128 770 701	495 000	JMS	
					\$676.13
	E 02	100 770 701	495 000	JES	
					\$2,918.89
	E 02	300 770 701	495 000	SME	
					\$334.89
	E 02	128 770 701	495 000	St Johns	
					\$426.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>123709</b>	<b>Invoice No:</b>	<b>3/10/2023</b>	<b>Paid Amt: \$4,992.14</b>
					<b>Check Amount: \$4,992.14</b>
				<b>Vendor Total:</b>	<b>\$4,992.14</b>





## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26698</b>					
	HOUSE OF PRINT				
	0717	001	108462		
	E 04	005 505 321 305 000	CE		Check
				3/24/2023	
	PO#: 56276	Voucher #:	123791 Invoice	Invoice No: 070016	
					Paid Amt: \$6,895.08
					Check Amount: \$6,895.08
					Vendor Total: \$6,895.08
<b>2491</b>					
<b>INTEGRATED FIRE &amp; SECURITY</b>					
	0717	001	108414		
	E 01	300 865 363 305 000	Annual monitoring charges - JHS		Check
	E 01	100 865 363 305 000	Annual monitoring charges - JES		\$335.40
	E 01	300 810 000 350 272	Dispatch -assist with kitchen roll up doors - JHç		\$670.80
	E 01	300 810 000 350 272	Dispatch - assist with kitchen roll up doors - Lab		\$195.00
	E 01	300 810 000 350 272	Dispatch - assist with kitchen roll up doors - Tru		\$375.00
	E 01	300 810 000 350 272	Dispatch - assist with kitchen roll up doors - Tru		\$85.00
	PO#: 56161	Voucher #:	123711 Invoice	Invoice No: 90889/91029/91006	
				3/10/2023	
					Paid Amt: \$1,661.20
					Check Amount: \$1,661.20
					Vendor Total: \$1,661.20
<b>1680</b>					
<b>INTERACT TRAVEL</b>					
	0717	STUD	1956		
	E 27	300 298 301 401 963	Final Spain/France payemnt		Check
	E 27	300 298 301 401 963	Final Spain/France payemnt		\$20,012.50
	E 27	300 298 301 369 963	Spain/France Trip 2023 Final Payment		(\$20,012.50)
	PO#: 56293	Voucher #:	123821 Invoice	Invoice No: Final Payment	
				3/24/2023	
					Paid Amt: \$20,012.50
					Check Amount: \$20,012.50
					Vendor Total: \$20,012.50
<b>6138</b>					
<b>JAMISON, LISA</b>					
	0717	001	108463		
	E 01	300 292 000 430 317	Nordic Ski Supplies-Boosters Partial Bill-Menarc		Check
	E 01	300 292 000 302 000	Nordic Ski Supplies-Boosters Partial Bill-Menarc		\$48.42
	PO#: 56221	Voucher #:	123794 Invoice	Invoice No: Reimbursement	
				3/24/2023	
					Paid Amt: \$63.95
					Check Amount: \$63.95
					Vendor Total: \$63.95
<b>26302</b>					
<b>JANS, ANNE</b>					
	0717	001	108415		
	E 01	300 331 830 433 000	FACS Supplies-Amazon 1/6/23		Check
	E 01	300 331 830 433 000	FACS Supplies-Amazon 1/24/23		\$33.60
	PO#: 55966	Voucher #:	123712 Invoice	Invoice No: Reimbursement	
				3/10/2023	
					Paid Amt: \$96.09
					Check Amount: \$96.09
					Vendor Total: \$96.09
<b>108464</b>					
	0717	001	108464		
	E 01	300 331 830 433 000	FACS-Parenting Class-Party City 3/9/23		Check
					\$25.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26302</b>							
JANS, ANNE							
		0717		001	108464		
				E 01	300 331 830 433 000	Walmart 2/15/23	Check
				E 01	300 331 830 433 000	Walmart 2/13/23	\$8.76
				E 01	300 331 830 433 000	Walmart 2/27/23	\$42.12
				E 01	300 331 830 433 000	Walmart 2/7/23	\$158.22
				E 01	300 331 830 433 000	Walmart 3/6/23	\$140.40
				E 01	300 331 830 433 000	Walmart 2/15/23	\$210.66
				E 01	300 331 830 433 000	Walmart 2/15/23	\$201.28
PO#: 56222		Voucher #:		123795	Invoice	Invoice No: Reimbursement	Paid Amt: \$786.44
PO#: 56270		Voucher #:		123800	Invoice	Hotel,Meal,Mileage	Paid Amt: \$398.97
						3/24/2023	Check Amount: \$1,185.41
<b>3279</b>							
JAYBA							
		0717		001	108465		
				R 27	300 298 301 620 966	Amazon 2/5/23	Check
				R 27	300 298 301 620 966	Amazon 2/5/23	\$44.67
PO#: 56125		Voucher #:		123618	Invoice	Invoice No: Reimbursement	\$63.92
						3/3/2023	Paid Amt: \$108.59
							Check Amount: \$108.59
							Vendor Total: \$1,390.09
<b>4179</b>							
JBA/TIM BENDZICK							
		0717		001	108466		
				E 04	005 505 321 305 515	Boys	Check
				E 04	005 505 321 305 515	Girls	\$17,100.00
PO#: 56215		Voucher #:		123793	Invoice	Invoice No: Baseball Tryouts	\$10,440.00
						3/24/2023	Paid Amt: \$1,400.00
							Check Amount: \$1,400.00
							Vendor Total: \$1,400.00
<b>6131</b>							
JOHNSON, LINDSAY							
		0717		001	108416		
				E 01	100 640 316 366 000	Airfare Allowance June 2023	Check
PO#: 56123		Voucher #:		123713	Invoice	Invoice No: Reimbursement	\$150.00
						3/10/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00



## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>5768</b>								
KILGREN, KRISTIN								
		0717	001		108417		Check	
		E 04	005	505	321 401 503	Michaels 1/16/23		\$42.05
	PO#: 56198	Voucher #:	123715	Invoice	Invoice No: Reimbursement	3/10/2023	Paid Amt:	\$42.05
							Check Amount:	\$42.05
							Vendor Total:	\$42.05
<b>22573</b>								
KROELLS, LINDA								
		0717	001		108469		Check	
		E 04	005	505	321 305 515	Tae Kwon Do 1/25/23-3/1/23		\$309.00
	PO#: 56213	Voucher #:	123801	Invoice	Invoice No: Winter Session 2	3/24/2023	Paid Amt:	\$309.00
							Check Amount:	\$309.00
							Vendor Total:	\$309.00
<b>6142</b>								
LAKESIDE PROMOTIONS								
		0717	001		108470		Check	
		E 01	300	292	000 302 000	Custom caps, embroidered		\$1,250.00
		E 01	300	292	000 302 000	Freight		\$45.00
	PO#: 56261	Voucher #:	123806	Invoice	Invoice No: 178442	3/24/2023	Paid Amt:	\$1,295.00
							Check Amount:	\$1,295.00
							Vendor Total:	\$1,295.00
<b>5440</b>								
LANGUAGE LINE TRANSLATION SOLUTIONS								
		0717	001		108471		Check	
		E 01	300	407	740 394 000	PWN Translation S. Sievers		\$675.80
	PO#: 56155	Voucher #:	123802	Invoice	Invoice No: 85206	3/24/2023	Paid Amt:	\$675.80
							Check Amount:	\$675.80
							Vendor Total:	\$675.80
<b>3560</b>								
LARSON ENGINEERING, INC.								
		0717	001		108472		Check	
		E 06	005	870	023 305 000	2023 Site Improvements 1/23/23-2/22/23		\$1,000.00
	PO#: 56219	Voucher #:	123803	Invoice	Invoice No: 0001261	3/24/2023	Paid Amt:	\$1,000.00
							Check Amount:	\$1,000.00
							Vendor Total:	\$1,000.00
<b>4905</b>								
LENNOX, JANICE								
		0717	001		108473		Check	
		E 01	128	291	000 401 374	MS Fall Play Expenses-Ace 10/17/22		\$11.77
		E 01	128	291	000 401 374	MS Fall Play Expenses-HOF Thrift 10/8/22		\$28.00
		E 01	128	291	000 401 374	MS Fall Play Expenses-Ace 9/19/22		\$4.59
		E 01	128	291	000 401 374	MS Fall Play Expenses-Ace 9/25/22		\$134.69

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4905	LENNOX, JANICE	001	108473		Check	
	0717	E 01 128 291 000 401 374		Lowes 9/26/22		\$47.43
PO#: 56225	Voucher #:	123805 Invoice	Invoice No:	3/24/2023	Paid Amt:	\$226.48
					Check Amount:	\$226.48
					Vendor Total:	\$226.48
5996	LLOYD, KAREN	001	108474		Check	
	0717	E 02 128 770 701 401 000		MS Food Serv-Michaelis 2/11/23		\$11.96
		E 02 128 770 701 401 000		MS Food Serv-Michaelis 3/12/23		\$11.46
		E 02 128 770 701 401 000		MS Food Serv-Cub Foods 3/12/23		\$1.99
PO#: 56224	Voucher #:	123804 Invoice	Invoice No:	3/24/2023	Paid Amt:	\$25.41
					Check Amount:	\$25.41
					Vendor Total:	\$25.41
25176	MANKATO EAST HIGH SCHOOL	001	108475		Check	
	0717	E 01 300 296 000 369 306		C-squad tournament		\$105.00
		E 01 300 292 000 401 300		C-squad tournament		\$45.00
PO#: 56257	Voucher #:	123811 Invoice	Invoice No:	3/24/2023	Paid Amt:	\$150.00
					Check Amount:	\$150.00
					Vendor Total:	\$150.00
01343	MARTIN, BRYAN	001	108418		Check	
	0717	E 01 005 865 352 305 000		2/14/23		\$118.70
PO#: 56124	Voucher #:	123717 Invoice	Invoice No:	3/10/2023	Paid Amt:	\$118.70
					Check Amount:	\$118.70
					Vendor Total:	\$118.70
5867	METRONET	001	108419		Check	
	0717	E 04 005 582 344 320 000		ES School Readiness		\$53.12
		E 04 005 570 321 320 000		Kids Co		\$15.18
		E 02 005 770 701 320 000		ES Food Service		\$7.59
		E 01 100 203 000 320 000		ES		\$683.00
		E 04 005 505 321 320 550		CERC		\$35.53
		E 02 005 770 701 320 000		MS Food Service		\$8.88
PO#: 56220	Voucher #:	123809 Invoice	Invoice No:	3/24/2023	Paid Amt:	\$3,192.00
					Check Amount:	\$3,192.00
					Vendor Total:	\$3,310.70

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5867 METRONET</b>					
	0717	001	108419		
		E 01	128 211 000 320 000	MS	Check
		E 02	005 770 701 320 000	HS Food Service	\$843.84
		E 01	300 211 000 320 000	HS	\$18.78
					\$920.23
<b>PO#:</b>	<b>Voucher #:</b>	<b>123719</b>	<b>Invoice No:</b>	<b>Feb/Mar 2023</b>	<b>3/10/2023</b>
				<b>Paid Amt:</b>	<b>\$2,586.15</b>
				<b>Check Amount:</b>	<b>\$2,586.15</b>
				<b>Vendor Total:</b>	<b>\$2,586.15</b>
<b>5463 MEYER, RYAN</b>					
	0717	001	108477		
		E 01	300 294 000 305 306	BBB Official 3/2/23	Check
					\$123.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123810</b>	<b>Invoice No:</b>	<b>BBB Official</b>	<b>3/24/2023</b>
				<b>Paid Amt:</b>	<b>\$123.00</b>
				<b>Check Amount:</b>	<b>\$123.00</b>
				<b>Vendor Total:</b>	<b>\$123.00</b>
<b>25378 MN DEPT OF PUBLIC SAFETY</b>					
	0717	001	108420		
		E 01	005 865 349 305 000	JHS hazardous cemical inventory fee	Check
					\$25.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123716</b>	<b>Invoice No:</b>	<b>7005500162022M129223</b>	<b>3/10/2023</b>
				<b>Paid Amt:</b>	<b>\$25.00</b>
				<b>Check Amount:</b>	<b>\$25.00</b>
				<b>Vendor Total:</b>	<b>\$25.00</b>
<b>10854 MN SCHOOL BOARDS ASSN</b>					
	0717	001	108478		
		E 01	005 010 000 366 000	C. Hennen Luncheon	Check
		E 01	005 010 000 366 000	J. Kusske Luncheon	\$40.00
		E 01	005 010 000 366 000	L. Pedersen Luncheon	\$40.00
		E 01	005 010 000 366 000	R. Langheim Luncheon	\$40.00
		E 01	005 010 000 366 000	S. Lehnen Luncheon	\$40.00
		E 01	005 020 000 366 000	R. Evenson	\$40.00
		E 01	005 010 000 366 000	J. Kusske 12/13/22 Mtg	\$135.00
		E 01	005 010 000 366 000	C. Hennen 12/14/22 & 12/21/22 Mtg	\$230.00
		E 01	005 010 000 366 000	S. Lehnen 12/14/22 Mtg	\$50.00
		E 01	005 010 000 366 000	M. Moryok 12/21/22 Mtg	\$50.00
		E 01	005 010 000 366 000	J. Kusske 12/14/22 & 12/21/22 Mtg	\$230.00
		E 01	005 010 000 366 000	D. Pauly Officers Wrkshp	\$210.00
		E 01	005 010 000 366 000	L. Pedersen Officers Wrkshp	\$210.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>123808</b>	<b>Invoice No:</b>	<b>Rec Lunch/Meetings</b>	<b>3/24/2023</b>
				<b>Paid Amt:</b>	<b>\$1,355.00</b>
				<b>Check Amount:</b>	<b>\$1,355.00</b>
				<b>Vendor Total:</b>	<b>\$1,355.00</b>



## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6141	OLEYAR, DAVID	0717	001	108480	
	E 01	01	300	296	000
			305	326	Girls
PO#:	Voucher #:	123812	Invoice	Invoice No:	Soccer Official
				3/24/2023	
					Paid Amt: \$139.00
					Check Amount: \$139.00
					Vendor Total: \$139.00

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
10987	OWENS COMPANIES, INC.	0717	001	108424		
	E 01	100	810	000	350	272
					Labor - added fluid to JES boiler system	\$740.00
	E 01	100	810	000	350	272
					Special discount	(\$148.00)
	E 01	100	810	000	350	272
					Fuel surcharge	\$16.00
	E 01	100	810	000	350	272
					Trip charge	\$60.00
	E 01	128	810	000	350	272
					Labor - found a leaking automatic air bleeder at ,	\$832.50
	E 01	128	810	000	350	272
					Special discount	(\$166.50)
	E 01	128	810	000	350	272
					Materials	\$137.03
	E 01	128	810	000	350	272
					Fuel surcharge	\$16.00
	E 01	128	810	000	350	272
					Trip charge	\$60.00
	E 01	300	810	000	350	272
					Labor - found a leaking pump - JHS	\$370.00
	E 01	300	810	000	350	272
					Special discount	(\$74.00)
	E 01	300	810	000	350	272
					Materials	\$115.18
	E 01	300	810	000	350	272
					Fuel surcharge	\$16.00
	E 01	300	810	000	350	272
					Trip charge	\$60.00
	E 01	100	810	000	350	272
					Labor - added fluid to JES boiler system	(\$740.00)
	E 01	100	865	380	350	000
					Labor - added fluid to JES boiler system	\$740.00
	E 01	100	810	000	350	272
					Special discount	\$148.00
	E 01	100	865	380	350	000
					JES boiler-Special discount	(\$148.00)
	E 01	100	810	000	350	272
					Fuel surcharge	(\$16.00)
	E 01	100	865	380	350	000
					JES boiler-Fuel surcharge	\$16.00
	E 01	100	810	000	350	272
					Trip charge	(\$60.00)
	E 01	100	865	380	350	000
					JES boiler-Trip charge	\$60.00
	E 01	128	810	000	350	272
					Labor - found a leaking automatic air bleeder at ,	(\$832.50)
	E 01	128	865	380	350	000
					JMS-Labor - found a leaking automatic air bleed	\$832.50
	E 01	128	810	000	350	272
					Special discount	\$166.50
	E 01	128	865	380	350	000
					JMS-Special discount	(\$166.50)
	E 01	128	810	000	350	272
					Materials	(\$137.03)
	E 01	128	865	380	350	000
					JMS-Materials	\$137.03
	E 01	128	810	000	350	272
					Trip charge	(\$60.00)
	E 01	128	865	380	350	000
					JMS-Trip charge	\$60.00
	E 01	300	810	000	350	272
					Labor - found a leaking pump - JHS	(\$370.00)

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>10987 OWENS COMPANIES, INC.</b>					
	0717	001	<b>108424</b>		
	E 01	300	865 380 000	JMS-Labor - found a leaking pump - JHS	Check
	E 01	300	810 000 350 272	Special discount	\$370.00
	E 01	300	865 380 350 000	JHS-Special discount	\$74.00
	E 01	300	810 000 350 272	Materials	(\$74.00)
	E 01	300	865 380 350 000	JHS-Materials	(\$115.18)
	E 01	300	810 000 350 272	Fuel surcharge	\$115.18
	E 01	300	865 380 350 000	JHS-fuel surcharge	(\$16.00)
	E 01	300	810 000 350 272	Trip charge	\$16.00
	E 01	300	865 380 350 000	JHS-Trip charge	(\$60.00)
					\$60.00
<b>PO#:</b>	56165	<b>Voucher #:</b>	123722	<b>Invoice No:</b> 33346/33344/33345	<b>3/10/2023</b>
					<b>Paid Amt: \$2,034.21</b>
					<b>Check Amount: \$2,034.21</b>
					<b>Vendor Total: \$2,034.21</b>
<b>27434 PETERS, AMY</b>					
	0717	STUD	<b>1950</b>		
	E 27	300	298 301 401 964	Rembursement for books for speech team	Check
<b>PO#:</b>	56018	<b>Voucher #:</b>	123619	<b>Invoice No:</b> Reimbursement	<b>3/3/2023</b>
					<b>Paid Amt: \$28.98</b>
					<b>Check Amount: \$28.98</b>
					<b>Vendor Total: \$28.98</b>
<b>6059 PIONEER MIDWEST</b>					
	0717	001	<b>108425</b>		
	E 01	300	292 000 430 317	Rex klister gold 55g	Check
	E 01	300	292 000 430 317	Rex glider blue 600 mg	\$13.56
	E 01	300	292 000 430 317	Red creek riller	\$67.16
	E 01	300	292 000 430 317	Star next racing liquid	\$91.96
<b>PO#:</b>	56013	<b>Voucher #:</b>	123723	<b>Invoice No:</b> 1652	<b>3/10/2023</b>
					<b>Paid Amt: \$244.60</b>
					<b>Check Amount: \$244.60</b>
					<b>Vendor Total: \$244.60</b>
<b>25600 POSTMASTER</b>					
	0717	001	<b>108389</b>		
	E 01	005	110 000 329 000	District	Check
	E 04	005	505 321 329 000	CE	\$427.21
<b>PO#:</b>		<b>Voucher #:</b>	123621	<b>Invoice No:</b> CE Spring/Summer	<b>3/16/2023</b>
					<b>Paid Amt: \$854.42</b>
					<b>Check Amount: \$854.42</b>
					<b>Vendor Total: \$854.42</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>4630</b>								
RAKERS, KIIRSTEN								
		0717	001		108426			
		E 01	005	420	740	366	000	\$89.67
Feb 2023 Mileage-BP Billed 1/2								
PO#:	56199	Voucher #:	123726	Invoice	No:	Reimbursement	3/10/2023	\$89.67
								<b>Check Amount: \$89.67</b>
								<b>Vendor Total: \$89.67</b>
<b>20698</b>								
RATWIK, ROSZAK & MALONEY, PA								
		0717	001		108427			
		E 01	005	400	000	306	000	\$185.50
		E 01	005	160	000	305	000	\$400.00
Student Incident								
PO#:	56132	Voucher #:	123724	Invoice	No:	73088/Past Due	3/10/2023	\$585.50
								<b>Check Amount: \$585.50</b>
								<b>Vendor Total: \$585.50</b>
<b>2460</b>								
REGION 2AA								
		0717	001		108428			
		E 01	300	292	000	305	311	\$1,560.00
		E 01	300	292	000	305	311	\$845.00
Adults								
Students								
PO#:	56170	Voucher #:	123725	Invoice	No:	GBB Section 2/28/23	3/10/2023	\$2,405.00
								<b>Check Amount: \$2,405.00</b>
								<b>Vendor Total: \$2,405.00</b>
<b>5901</b>								
ROBERT W. BAIRD & CO.								
		0717	001		108429			
		E 01	005	110	000	305	000	\$2,500.00
Renewal-Operational Budget Assistance Service								
PO#:	56191	Voucher #:	123727	Invoice	No:	PF-23006901	3/10/2023	\$2,500.00
								<b>Check Amount: \$2,500.00</b>
								<b>Vendor Total: \$2,500.00</b>
<b>4614</b>								
SAFETYFIRST PLAYGROUND MAINTENANCE								
		0717	001		108447			
		E 01	100	420	419	433	000	\$733.25
ASTM compliant playground safety surfacing								
		E 01	100	420	419	433	000	\$190.00
Replace missing caps on post								
		E 01	128	420	740	433	000	\$550.00
Replace straps on ADA swing								
PO#:	56163	Voucher #:	123730	Invoice	No:	8403	3/20/2023	\$1,473.25
								<b>Check Amount: \$1,473.25</b>
								<b>Vendor Total: \$1,473.25</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
<b>1260 SCOTT WEST WRESTLING BOOSTERS</b>							
	0717	001	108431		Check		
		E 01	300 292 000	305 311		\$50.00	
			Section Wrestling Announcer 2/16/23				
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>3/10/2023</b>		<b>\$50.00</b>	<b>\$50.00</b>
						<b>Vendor Total:</b>	<b>\$50.00</b>
<b>6126 SENIOR COMMUNITY SERVICES</b>							
	0717	001	108432		Check		
		E 04	005 507 321	305 000		\$150.00	
			Caregiver Presentation 2.16.23				
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>3/10/2023</b>		<b>\$150.00</b>	<b>\$150.00</b>
						<b>Vendor Total:</b>	<b>\$150.00</b>
<b>5827 SHELTON, ANN</b>							
	0717	001	108481		Check		
		E 02	128 770 701	401 000		\$126.40	
			Food Service-Easy Spirit 3/2/23				
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>3/24/2023</b>		<b>\$126.40</b>	<b>\$126.40</b>
						<b>Vendor Total:</b>	<b>\$126.40</b>
<b>26286 SKATEVILLE</b>							
	0717	001	108482		Check		
		E 01	100 203 000	369 234		\$889.00	
			Skaters-4th Grade Field Trip 3/9/23				
		E 01	100 203 000	369 234		\$39.00	
			Skatemates-4th Grade Field Trip 3/9/23				
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>3/24/2023</b>		<b>\$928.00</b>	<b>\$928.00</b>
						<b>Vendor Total:</b>	<b>\$928.00</b>
<b>5395 SOUTHERN MINNESOTA INSPECTION</b>							
	0717	001	108433		Check		
		E 01	300 865 369	520 000		\$10,400.00	
			Theater curtains - 50% fullness				
		E 01	300 865 369	520 000		\$150.00	
			Misc shop supplies				
		E 01	300 865 369	520 000		\$750.00	
			Lavor for removal of oud curtains and install new				
		E 01	300 865 369	520 000		\$455.00	
			Estimated shipping				
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>3/10/2023</b>		<b>\$11,755.00</b>	<b>\$11,755.00</b>
						<b>Vendor Total:</b>	<b>\$11,755.00</b>



# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700	TEACHERS ON CALL				
	0717	001	108437		
		E 01 128 400 000 307 999		MS SPED Non Licensed	Check
PO#: 56193	Voucher #:	123734	Invoice	Invoice No: 144312	Paid Amt: \$932.31
		E 01 100 203 000 394 999		ES	\$198.43
		E 04 005 582 344 394 999		ES Para Early Learning	\$595.29
		E 01 100 410 740 307 999		ES SPED	\$133.45
		E 01 100 411 740 307 999		ES SPED	\$198.43
		E 01 300 211 000 394 999		HS	\$198.43
		E 01 300 400 000 307 999		HS Non Licensed SPED	\$694.51
		E 01 300 640 316 305 999		HS Staff Dev	\$396.86
		E 01 128 211 000 394 999		MS	\$595.29
		E 01 128 211 000 394 999		MS Non Licensed SPED	\$198.43
PO#: 56114	Voucher #:	123735	Invoice	Invoice No: 143713	Paid Amt: \$3,209.12
		E 04 005 582 344 394 999		Preschool	\$198.43
		E 01 100 203 000 394 999		ES	\$2,480.40
		E 01 100 400 000 307 999		ES Non Licensed SPED	\$198.43
		E 01 300 411 740 307 999		HS SPED Para	\$123.19
		E 01 300 211 000 394 999		HS	\$1,002.47
		E 01 300 640 316 305 999		HS Staff Dev	\$496.08
		E 01 128 211 000 394 999		MS	\$496.08
		E 01 128 400 000 307 999		MS SPED Non Licensed	\$446.49
PO#: 56133	Voucher #:	123736	Invoice	Invoice No: 144058	Paid Amt: \$5,441.57
		0717	001	108484	Check Amount: \$9,583.00
		E 01 100 203 000 394 999		JES	Check
		E 01 100 411 740 307 999		JES SPED	\$1,785.87
		E 01 300 211 000 394 999		JHS	\$396.86
		E 01 300 400 000 307 999		JHS SPED Non Licensed	\$793.73
		E 01 128 211 000 394 999		JMS	\$595.29
		E 01 128 400 000 307 999		JMS SPED Non Licensed	\$992.15
PO#: 56217	Voucher #:	123815	Invoice	Invoice No: 144571	Paid Amt: \$6,349.77
		0717	001	108484	Check Amount: \$15,932.77
		E 01 100 203 000 394 999		JES	Check
		E 01 100 411 740 307 999		JES SPED	\$1,785.87
		E 01 300 211 000 394 999		JHS	\$396.86
		E 01 300 400 000 307 999		JHS SPED Non Licensed	\$793.73
		E 01 128 211 000 394 999		JMS	\$595.29
		E 01 128 400 000 307 999		JMS SPED Non Licensed	\$992.15
		E 01 128 400 000 307 999		JMS SPED Non Licensed	\$1,785.87
		0717	001	108484	Paid Amt: \$6,349.77
		0717	001	108484	Check Amount: \$15,932.77

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6119	THE TOONIES LLC				
	0717	001	108438		
		B 04	131 000	Deposit-Kid Co FT 7/26/23	Check
				\$460.00	
PO#: 56021	Voucher #:	123738	Invoice	Invoice No: 7/23/23	3/10/2023
				<b>Paid Amt: \$460.00</b>	
				<b>Check Amount: \$460.00</b>	
				<b>Vendor Total: \$460.00</b>	
6130	THEIS, LAURA				
	0717	001	108439		
		E 01	100 640 316 366 000	Airfare Allowance June 2023	Check
				\$150.00	
PO#: 56121	Voucher #:	123737	Invoice	Invoice No: Reimbursemt	3/10/2023
				<b>Paid Amt: \$150.00</b>	
				<b>Check Amount: \$150.00</b>	
				<b>Vendor Total: \$150.00</b>	
5050	WORLD'S FINEST CHOCOLATE, INC				
	0717	STUD	1951		
		E 27	300 298 301 401 963	Candy bar fundraiser for Spain/France Trip	Check
				\$1,332.00	
PO#: 56129	Voucher #:	123620	Invoice	Invoice No: 91408331	3/3/2023
				<b>Paid Amt: \$1,332.00</b>	
				<b>Check Amount: \$1,332.00</b>	
				<b>Vendor Total: \$1,332.00</b>	
4886	ZAHLER PHOTOGRAPHY OF ANNANDALE				
	0717	001	108485		
		E 01	300 211 000 401 217	2-24X32 Frames-HS DOnation \$	Check
				\$108.00	
PO#: 56280	Voucher #:	123816	Invoice	Invoice No: 635	3/24/2023
				<b>Paid Amt: \$108.00</b>	
				<b>Check Amount: \$108.00</b>	
				<b>Vendor Total: \$108.00</b>	
				<b>Report Total: \$379,855.56</b>	

**Jordan Public Schools**  
**Detail Payment Register By Vendor**  
**Fund Summary**

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$307,028.02
02 Food Service Fund	\$6,286.55
04 Community Education	\$40,714.65
06 Building Fund	\$1,000.00
27 Student Activity Accounts	\$24,826.34
<b>Report Total</b>	<b>\$379,855.56</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24385		AFLAC	0717	001			
				B 01	215 060		Wire
						American Family/Flex Cancer	
PO#:		Voucher #:		123749	Invoice	3/31/2023	Paid Amt: \$52.95
				B 01	215 060	American Family/Flex Cancer	\$52.95
PO#:		Voucher #:		123901	Invoice	3/31/2023	Paid Amt: \$52.95
							Check Amount: \$105.90
<b>Vendor Total:</b>							<b>\$105.90</b>
28892		AVIBEN	0717	001			
				B 01	215 056		Wire
						American Express	
PO#:		Voucher #:		123748	Invoice	3/15/2023	Paid Amt: \$1,925.04
				B 01	215 055	Equitable Life	\$1,770.86
PO#:		Voucher #:		123752	Invoice	3/15/2023	Paid Amt: \$1,770.86
				B 01	215 050	ECONOMIC SERVICES	\$637.51
PO#:		Voucher #:		123753	Invoice	3/15/2023	Paid Amt: \$637.51
				B 01	215 053	Fidelity Investment	\$1,139.51
PO#:		Voucher #:		123755	Invoice	3/15/2023	Paid Amt: \$1,139.51
				B 01	215 068	ING/Aetna	\$152.04
PO#:		Voucher #:		123756	Invoice	3/15/2023	Paid Amt: \$468.72
				B 01	215 080	First Investors Corporation	\$316.68
PO#:		Voucher #:		123757	Invoice	3/15/2023	Paid Amt: \$3,222.31
				B 01	215 064	Franklin Templeton	\$2,571.55
PO#:		Voucher #:		123757	Invoice	3/15/2023	Paid Amt: \$3,222.31
				B 01	215 068	ING/Aetna	\$650.76
PO#:		Voucher #:		123758	Invoice	3/15/2023	Paid Amt: \$100.00
				B 01	215 069	Orchard Trust/Great West	\$100.00
PO#:		Voucher #:		123759	Invoice	3/15/2023	Paid Amt: \$3,906.70
				B 01	215 078	Horace Mann	\$3,906.70
PO#:		Voucher #:		123760	Invoice	3/15/2023	Paid Amt: \$7,851.51
				B 01	215 068	ING/Aetna	\$7,851.51
PO#:		Voucher #:		123768	Invoice	3/15/2023	Paid Amt: \$104.83
				B 01	215 077	Modern Woodmen	\$104.83
PO#:		Voucher #:		123770	Invoice	3/15/2023	Paid Amt: \$205.55
				B 01	215 061	New York Life	\$205.55
PO#:		Voucher #:		123773	Invoice	3/15/2023	Paid Amt: \$951.66
				B 01	215 057	Thrivent Financial	\$951.66
PO#:		Voucher #:		123775	Invoice	3/15/2023	Paid Amt: \$813.18
				B 01	215 067	Valic	\$813.18
							Check Amount: \$23,097.38

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Invoice No	Pmt/Void Date	Pmt Type	Amount
28892		AVIBEN	0717	001				Wire	
	PO#:	Voucher #:		B 01	215 056	American Express			
				123900	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$1,925.04
	PO#:	Voucher #:		B 01	215 055	Equitable Life			
				123904	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$2,170.86
	PO#:	Voucher #:		B 01	215 050	ECONOMIC SERVICES			
				123905	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$637.51
	PO#:	Voucher #:		B 01	215 053	Fidelity Investment			
				123907	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$1,139.51
	PO#:	Voucher #:		B 01	215 068	ING/Aetna			
				123908	Invoice	First Investors Corporation			
	PO#:	Voucher #:		B 01	215 080	Franklin Templeton	3/31/2023	Paid Amt:	\$152.04
				123908	Invoice	Invoice No: S2023180			\$316.68
	PO#:	Voucher #:		B 01	215 064	ING/Aetna			
				123909	Invoice	Orchard Trust/Great West			
	PO#:	Voucher #:		B 01	215 069	Horace Mann	3/31/2023	Paid Amt:	\$2,567.55
				123910	Invoice	Invoice No: S2023180			\$760.20
	PO#:	Voucher #:		B 01	215 078	ING/Aetna			
				123911	Invoice	Modern Woodmen			
	PO#:	Voucher #:		B 01	215 068	New York Life	3/31/2023	Paid Amt:	\$100.00
				123912	Invoice	Invoice No: S2023180			\$3,906.70
	PO#:	Voucher #:		B 01	215 077	Thrivent Financial			
				123918	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$7,851.51
	PO#:	Voucher #:		B 01	215 061	Valic			
				123920	Invoice	Invoice No: S2023180			\$104.83
	PO#:	Voucher #:		B 01	215 057				
				123924	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$205.55
	PO#:	Voucher #:		B 01	215 067				
				123926	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt:	\$951.66
	PO#:	Voucher #:						Paid Amt:	\$813.18
								Check Amount:	\$23,602.82
									<b>Vendor Total: \$46,700.20</b>
11747		BLUE CROSS & BLUE SHIELD	0717	001				Wire	
				B 01	215 020	Health Ins			
				B 01	215 024	Retiree Health Ins			\$83,307.29
				B 01	215 020	Health Ins-adust to premium			\$6,989.48
	PO#:	Voucher #:		123750	Invoice	Invoice No: S2023170	3/31/2023	Paid Amt:	\$1,212.54
									\$91,509.31

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>11747 BLUE CROSS &amp; BLUE SHIELD</b>						
	0717	001			Wire	
	B 01	215	020			\$83,967.29
PO#:	Voucher #:	123902	Invoice	3/31/2023		\$83,967.29
			Invoice No: S2023180			\$175,476.60
<b>Vendor Total:</b>						<b>\$175,476.60</b>
<b>24229 EDUCATION MINNESOTA - JORDAN</b>						
	0717	001	108444		Check	
	B 01	215	039			\$12,716.86
PO#:	Voucher #:	123761	Invoice	3/15/2023		\$12,716.86
			Invoice No: S2023170			\$12,716.86
<b>Vendor Total:</b>						<b>\$12,716.86</b>
<b>22350 FRANSDEN BANK AND TRUST</b>						
	0717	001			Wire	
	B 01	215	003			\$41,808.91
PO#:	Voucher #:	123754	Invoice	3/15/2023		\$41,808.91
			Invoice No: S2023170			\$16,384.28
PO#:	Voucher #:	123764	Invoice	3/15/2023		\$16,384.28
			Invoice No: S2023170			\$70,057.92
PO#:	Voucher #:	123771	Invoice	3/15/2023		\$70,057.92
			Invoice No: S2023170			\$128,251.11
<b>Vendor Total:</b>						<b>\$128,251.11</b>
	0717	001			Wire	
	B 01	215	002			\$22,095.67
PO#:	Voucher #:	123767	Invoice	3/15/2023		\$22,095.67
			Invoice No: S2023170			\$22,095.67
<b>Vendor Total:</b>						<b>\$22,095.67</b>
	0717	001			Wire	
	B 01	215	003			\$44,793.89
PO#:	Voucher #:	123906	Invoice	3/31/2023		\$44,793.89
			Invoice No: S2023180			\$17,831.62
PO#:	Voucher #:	123914	Invoice	3/31/2023		\$17,831.62
			Invoice No: S2023180			\$76,245.32
PO#:	Voucher #:	123921	Invoice	3/31/2023		\$76,245.32
			Invoice No: S2023180			\$138,870.83
<b>Vendor Total:</b>						<b>\$138,870.83</b>
	0717	001			Wire	
	B 01	215	002			\$24,232.03
PO#:	Voucher #:	123917	Invoice	3/31/2023		\$24,232.03
			Invoice No: S2023180			\$24,232.03
<b>Vendor Total:</b>						<b>\$24,232.03</b>
<b>Vendor Total:</b>						<b>\$313,449.64</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4689	JORDAN EDUCATION FOUNDATION					
	0717	001	108445			
		B 01	215 073	Jordan Ed Foundation		
PO#:	Voucher #:	123762	Invoice	Invoice No: S2023170	3/15/2023	Paid Amt: \$112.00 Check Amount: \$112.00
	0717	001	108487			
		B 01	215 073	Jordan Ed Foundation		
PO#:	Voucher #:	123913	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt: \$112.00 Check Amount: \$112.00
						Vendor Total: \$224.00
26288	LOCAL 284					
	0717	001	108446			
		B 01	215 071	Local 284 Dues		
PO#:	Voucher #:	123763	Invoice	Invoice No: S2023170	3/15/2023	Paid Amt: \$966.80 Check Amount: \$966.80
						Vendor Total: \$966.80
24948	MN CHILD SUPPORT PYMT CENTER					
	0717	001				
		B 01	215 029	Child Support		
PO#:	Voucher #:	123765	Invoice	Invoice No: S2023170	3/15/2023	Paid Amt: \$928.90 Check Amount: \$928.90
	0717	001				
		B 01	215 029	Child Support		
PO#:	Voucher #:	123915	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt: \$928.90 Check Amount: \$928.90
						Vendor Total: \$1,857.80
27742	MN DEPT OF REVENUE					
	0717	001				
		B 01	215 074	Garnishment		
PO#:	Voucher #:	123766	Invoice	Invoice No: S2023170	3/15/2023	Paid Amt: \$72.00 Check Amount: \$72.00
	0717	001				
		B 01	215 074	Garnishment		
PO#:	Voucher #:	123916	Invoice	Invoice No: S2023180	3/31/2023	Paid Amt: \$72.00 Check Amount: \$72.00
						Vendor Total: \$144.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795		NATIONAL INSURANCE SERVICES	0717	001	108488		
				B 01	215 036		Check
PO#:		Voucher #:		123747	Invoice	3/31/2023	Paid Amt: \$1.60
				B 01	215 027	Accident	\$1.60
				B 01	215 035	Supplemental Life Ins	\$32.21
				B 01	215 065	Life	\$1,060.85
				B 01	215 065	Disability	\$1,728.75
PO#:		Voucher #:		123769	Invoice	3/31/2023	Paid Amt: \$2,821.81
				B 01	215 036	Accident	\$1.60
PO#:		Voucher #:		123899	Invoice	3/31/2023	Paid Amt: \$1.60
				B 01	215 027	Supplemental Life Ins	\$32.21
				B 01	215 027	Supplemental Life Ins-adj to premium	(\$19.62)
				B 01	215 035	Life	\$1,072.53
				B 01	215 065	Disability	\$1,988.44
				B 01	215 035	Life Ins-adj to premium	\$60.22
				B 01	215 026	Retiree Life Ins	\$84.00
				B 01	215 065	Disability Ins-adj to premium	\$230.53
PO#:		Voucher #:		123919	Invoice	3/31/2023	Paid Amt: \$3,448.31
				B 01	215 036	Accident	\$1.60
				B 01	215 036	Disability	\$1,060.85
				B 01	215 035	Life	\$1,728.75
				B 01	215 065	Disability	\$1,072.53
				B 01	215 065	Disability	\$1,988.44
				B 01	215 035	Life Ins-adj to premium	\$60.22
				B 01	215 026	Retiree Life Ins	\$84.00
				B 01	215 065	Disability Ins-adj to premium	\$230.53
							Paid Amt: \$3,448.31
							Check Amount: \$6,273.32
							Vendor Total: \$6,273.32
24384		NCPERS MINNESOTA	0717	001	108489		
				B 01	215 032		Check
PO#:		Voucher #:		123923	Invoice	3/31/2023	Paid Amt: \$32.00
				B 01	215 032	PERA Life	\$32.00
							Paid Amt: \$32.00
							Check Amount: \$32.00
							Vendor Total: \$32.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN	0717	001			
				B 01	215 014		Wire
PO#:		Voucher #:		123772	Invoice	3/15/2023	Paid Amt: \$17,784.35
				B 01	215 014	PERA	\$17,784.35
							Paid Amt: \$17,784.35
							Check Amount: \$17,784.35
							Vendor Total: \$17,784.35
							Wire
							Wire
PO#:		Voucher #:		123922	Invoice	3/31/2023	Paid Amt: \$25,228.77
				B 01	215 014	PERA	\$25,228.77
							Paid Amt: \$25,228.77
							Check Amount: \$25,228.77
							Vendor Total: \$43,013.12

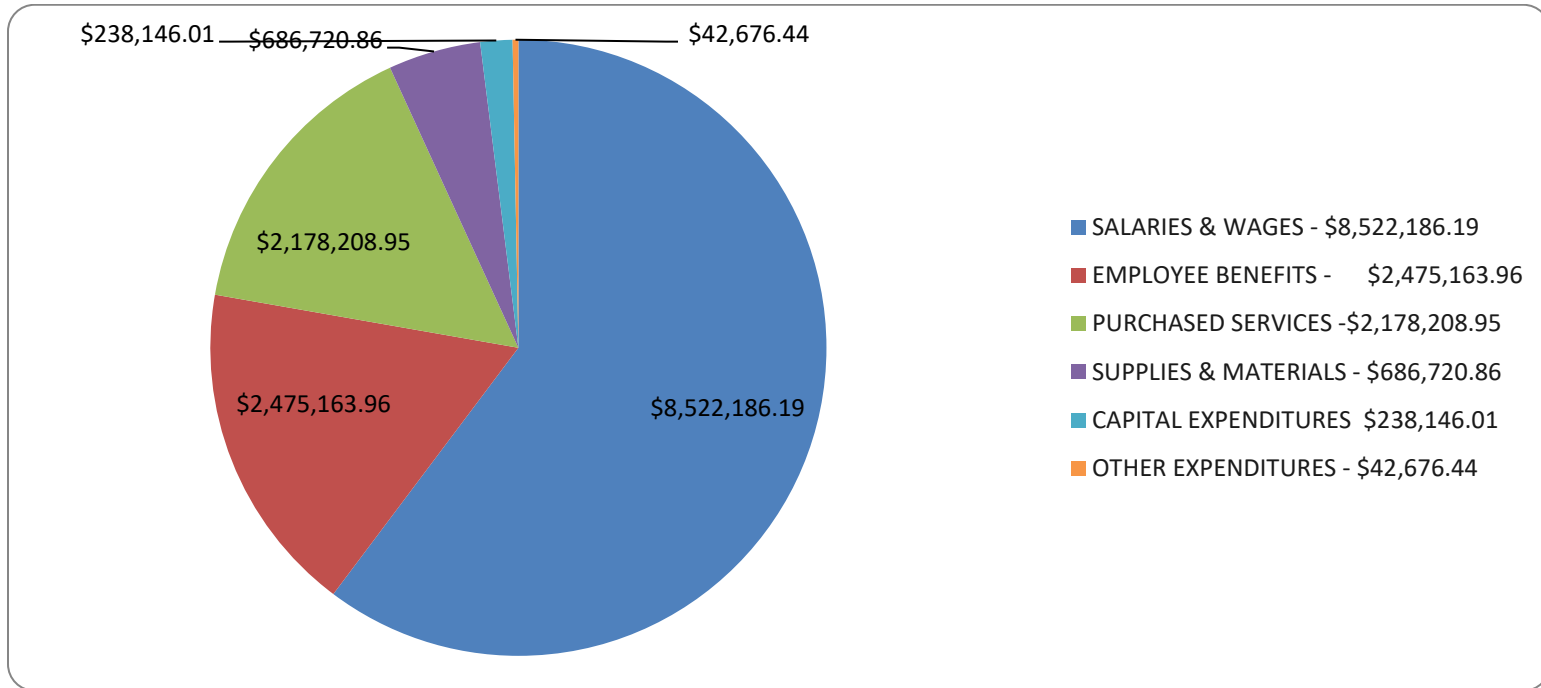
## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21994	TEACHERS RETIREMENT ASSN				
	0717	001			
		B 01	215 018	TRA	Wire
PO#:	Voucher #:	123774	Invoice	Invoice No: S2023170	3/15/2023
					Paid Amt: \$75,120.20
					Check Amount: \$75,120.20
<hr/>					
	0717	001			Wire
		B 01	215 018	TRA	
PO#:	Voucher #:	123925	Invoice	Invoice No: S2023180	3/31/2023
					Paid Amt: \$74,514.71
					Check Amount: \$74,514.71
					Vendor Total: \$149,634.91
<hr/>					
5942	WEX				
	0717	001			Wire
		B 01	215 092	Flex-Dep Care	\$1,741.32
		B 01	215 092	Flex-Dep Care	\$1,741.32
		B 01	215 092	Flex-Dep Care-adj to Claims	(\$16.02)
		B 01	215 093	Flex-Med Care	\$796.85
		B 01	215 093	Flex-Med Care	\$796.85
		B 01	215 093	Flex-Med Care-Adj to Claims	(\$1,243.70)
PO#:	Voucher #:	123997	Invoice	Invoice No: S2023170A	3/31/2023
					Paid Amt: \$3,816.62
					Check Amount: \$3,816.62
<hr/>					
	0717	001			Wire
		B 01	215 028	Flex-Employee Contributions	\$3,912.92
PO#:	Voucher #:	123995	Invoice	Invoice No: S2023170	3/31/2023
					Paid Amt: \$3,912.92
					Check Amount: \$3,912.92
<hr/>					
	0717	001			Wire
		B 01	215 028	Flex-Employee Contributions	\$4,062.92
PO#:	Voucher #:	123996	Invoice	Invoice No: S2023180	3/31/2023
					Paid Amt: \$4,062.92
					Check Amount: \$4,062.92
					Vendor Total: \$11,792.46
					Report Total: \$762,387.61



## FUND 01 - EXP GUIDELINE BY OBJECT

APRIL, 2023



TOTAL EXPENDITURES – FUND 01 - THROUGH March, 2023 - \$14,143,102.41





Dan Lehman  
Facilities Director  
DLehman@isd717.org

District Office  
500 Sunset Drive, Suite #1  
Jordan, Minnesota 55352  
952-492-6200 main

**Executive Summary: April 10th, 2023**

Facilities and Grounds would like to surplus the following equipment that is no longer working and/or no longer being used. These items will be surplus to K Bid, and any revenue generated will be put back into the district's general fund.

- Windsor Commodore 20 (runs but needs work-not used) Serial# 1000103876 Walk behind carpet extractor
- Windsor Commodore 20 (runs but needs parts- not used) Serial# 1000088670 Walk behind carpet extractor
- Windsor Saber Glide (does not run- needs lots of work, not worth the repairs) Serial# 1000099780 Rider floor scrubber
- Advance Advenger 2800 ST (does not run- not worth the repairs) Serial# 3000119744 Rider floor scrubber
- Toro Groundsmaster lawn mower (needs lots of work and not worth to repair)

Dan Lehman  
Facilities Director

# Quito & Playa



## Day 1 - Arrival Quito / Homestay 4 nights

Arrive Quito, only a stone's throw south of the equator. Greeting by homestay staff in airport lobby. Transfer to the meeting point where you'll be introduced to your host families. The first thing you'll notice is the pleasant weather and, in daylight, its natural beauty. Quito sits at the base of the Pichincha Volcano, surrounded by striking dark-green mountains - a fabulous backdrop for memorable photos!

## Day 2 - Centro Historico / Mitad del Mundo / Teleferico

Start your day with a short drive to Mitad del Mundo and explore the Museo de Sitio Intiñan, where you can balance an egg on a nail, walk on the equator line, and witness the infamous plughole test, which is conducted using a portable steel basin. Return to the city for your Centro Historico guided tour of its cobbled streets, plazas, baroque architecture and more than thirty colonial churches – many of them 500 years old – that will dazzle your senses. Finally, experience the popular teleférico cable car, the best way to appreciate the beauty of the city, valleys and snow-capped mountains.

## Day 3 - Otavalo Indigenous Market

Otavalo is famous for its colorful handicrafts, beautiful lakes and amazing scenery. Browse the colorful Otavalo market, one of the largest indigenous markets in Latin America. Hundreds of merchants gather here to sell their products daily, including colorful tapestries, embroidered blouses, beautiful paintings, and skillfully carved figures. This market is your opportunity to find that incredible souvenir. After a box lunch, continue to spectacular turquoise Cuicocha Lake, that rests in the crater of an active volcano. Time permitting, you'll also stop in Cotacachi, well-known for its leather goods.

## Day 4 - SOMOS Humanitarian/Cultural *interACTions*

Visit a "super" where you'll purchase items most-in-need. Please budget a minimum of \$15. Continue to the orphanage or school where you'll interact with the children while playing games. Tonight have fun either learning to salsa or participate in a cooking class, featuring cuy and papas with mani.

## Day 5 - Baños Hot Springs Overnight

On your drive, witness the landscape turning into a lush green forest. After arrival, explore this picturesque little town. Visit the stunning cathedral, purchase some famous 'Melcocha' sugar cane candy, and relax in one of the natural hot springs.

## Day 6 - Waterfalls / Cable-Car / Quito

After breakfast, explore the waterfall route, including the Agoyan and Manto de la Novia. At each waterfall, you will experience a cable-car ride across the valleys. You'll be amazed when you see one of the biggest waterfalls of the area; the Pailon del Diablo. Hike down to the suspension bridge for an amazing view of this impressive waterfall. Return to Quito and host families or overnight in a Quito hotel.

## Day 7 - Pacific Coast Resort 2 Nights

Esmeralda's coastline boasts some of the coast's most stunning beaches. Your hotel is located along Playa Atacames-Tonsupa, popular with natives and international tourists. It is characterized by clean sand, beautiful waves, and memorable sunsets. Optional water sports are available.

## Day 8 - Isla de Los Pajaros / Marimba Show

Enjoy a motorboat excursion to nearby "Isla de Los Pajaros" and later, a Marimba show. Balance of activities are teacher-led or teacher-approved for groups of three or more.

## Day 9 - Return to Quito or Overnight Flight

Transfer to Quito. Lunch & dinner are on your own. *Depending upon your flight departure time, transfer either directly to the airport for your flight or spend an overnight in a Quito hotel.*

## Day 10 - Departure to USA

Transfer to the airport. Flight to USA.



**10 DAYS**



**9 NIGHTS**

Quito Homestay	4
Baños Hotel	1
Quito Hotel or Homestay	1
Playa Resort	2
Overnight Flight/Quito Hotel	1



**INCLUDED MEALS**

**Quito-Baños: All meals**

**Playa: Daily breakfast**



## FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

Overnight/Extended Field Trip **(Requires Board Approval)**  
(Submit 60 days in advance)

**Day Trip Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Contact [Katie Damlo](#) in the district office to verify all chaperones/volunteers have been approved following their background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

**Overnight/Extended Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging **(do not book until board approval is given)**
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Contact [Katie Damlo](#) in the district office to verify all chaperones/volunteers have been approved following their background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

Name of Group: JHS Spanish Club	Date of trip: June 2025
Destination: Ecuador	Amount charged to students: Approximately \$4500
Trip Supervisor: Amy M. Peters	Cell phone #: 952-393-8989
Number of Adults: TBD, based on students participating, usually 1:6 adult to student ratio.	Number of Students: TBD
Depart from School: June 2025	Estimated time of return: June 2025
Transportation Type: Bus to airport, flights to Ecuador, busing while in Ecuador	Lodging: Hotels and possible homestays
Transportation Cost Total: Included in the cost of the trip	Field Trip Cost Total: Approximately \$4500 per person

- Learning Objectives / Educational Purposes:  
The purpose of this trip is to bring the Spanish language and culture to life for our Spanish students.
  
- Outcomes students will gain from this trip:  
Students will improve their Spanish language proficiency.  
Students will learn first hand about the nuances of Spanish culture, specifically Ecuadorian culture.  
Students will visit popular and historical locations in Ecuador to further their knowledge of the country.  
Students will learn the similarities and differences between housing in Minnesota and in Ecuador.



Candy bar sales  
Chipotle Restaurant % back on sales  
Picking up garbage at the stadium  
Picking up garbage at Heimetfest  
Working concessions  
Fall flower sales  
Heimetfest Brownie Sundae sales  
Heimetfest Gates  
Pizza Ranch bussing tables  
Cookie sales - Eileen's Cookies  
Mum flower sales

- Describe how funds will be collected.  
Parents will have the option to pay on Infinite Campus, with cash or check and to use their fundraising money. We will request a check for each payment made from our Spanish Club fundraising account.

- Adults accompanying students on the trip:

Name:

TBD

Status: Teacher, parent/guardian, etc.

TBD

\_\_\_\_\_  
Administrator Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board Signature

\_\_\_\_\_  
Date



# JORDAN PUBLIC SCHOOLS

## FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)  
(Submit 60 days in advance)

### Day Trip Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

### Overnight/Extended Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging (do not book until board approval is given)
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff
- Waiver of Liability (See Policy 610)

Name of Group: Scott West Wrestling	Date of trip: June 22 - June 30
Destination: West Virginia University	Amount charged to students: \$550 per wrestler
Trip Supervisor: Jerold Stauffacher/Matt Hennen	Cell phone #: 952-334-9387
Number of Adults: 7	Number of Students: 20-25
Depart from School: June 22	Estimated time of return: June 30
Transportation Type*: School Vans	Lodging: Hotels in Cleveland, Washington DC, WVU
Transportation Cost Total: NA	Field Trip Cost Total: \$550 per wrestler

\*School-owned vehicles may only be used for trips 400 miles or less away.

- Learning Objectives / Educational Purposes:  
To provide student-athletes with great competition and provide them with different skills by college coaches/wrestlers to prepare for a run as state for the 2023-2024 season
- Outcomes students will gain from this trip:  
To increase our teamwork, team sportsmanship, team bonding, and to prepare for the 2023-2024 season.
- Educational alternatives with similar outcomes for students who do not attend:  
NA
- Review / Evaluation upon returning to school:  
Staff will evaluate wrestlers based on the skills learned by the attended camp, their continued growth throughout the summer, and to continue the Scott West Family Tradition

Trip Supervisor Signature

Date

3/21/23

Approved

Denied

Administrator Signature

Date

3/21/23


**ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS**

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.  
Not associated with a class as it is a scheduled wrestling event/camp for our team.
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.  
We share the schedule and information at our end of the year wrestling banquet. We inform parents of the details of the trip out to the wrestling camp, places we stop and site we see.
- Describe steps taken to inform and assist disadvantaged students participating in the trip:  
All varsity rostered wrestlers will have the opportunity to attend the event.
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)  
The Scott West Wrestling program is requesting to use the school vans as we have used the school vans in previous camp trips in the summer. Each wrestler will be charged \$550 that will cover camp, hotels, gas to and from the camp. Each wrestler has approximately \$250 - \$450 in their account from the fund raising events that is provided throughout the year. Additional costs will be needed for white water rafting or zip lining, etc.
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)  
None needed for this trip
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.  
The Scott West Booster Club hold various events for wrestlers to raise money. We do corn selling in the fall, golf tournament, and grape picking in the fall. We have done grocery bagging and we earn money through youth events that our wrestlers volunteer to run.
- Describe how funds will be collected.  
Scott West Booster Club.

• Adults accompanying students on the trip:

Name:  
 Jerold Stauffacher  
 Matt Hennen  
 Justing Reinsma  
 Tyler Buesgens  
 Chad Williams  
 Justin Stuaaffacher  
 Jennifer Passe

Status: Teacher, parent/guardian, etc.  
 Head Coach  
 Asst. Coach  
 Asst. Coach  
 Asst. Coach  
 Asst. Coach  
 Asst. Coach  
 Asst. Coach

  
 \_\_\_\_\_  
 Administrator Signature

Date 3/21/22

\_\_\_\_\_  
 Superintendent Signature

Date \_\_\_\_\_

\_\_\_\_\_  
 School Board Signature

Date \_\_\_\_\_

## Camp Trip 2023

Leave. **June 22** at 1 pm: Plan is to drive to Indianapolis.

(HOTEL STAY)

**June 23<sup>rd</sup>**: Drive to Ohiopyle for whitewater rafting check in at 2:30. Drive the rest of the way to Washington DC area.

(HOTEL STAY)

**June 24<sup>th</sup>**: Wake up in the DC area. Head into the Monument Park area. Put the kids through a workout. Go Back shower up and then tour the Monuments.

(HOTEL STAY)

**June 25<sup>th</sup>**: Wake up and head to Gettysburg, from there we will head to Camp Check in at 3 pm.

**June 25-27<sup>th</sup>** Wake up have breakfast, then technique. Lunch, Wrestle, Supper, Wrestle.

(HOTEL STAY FOR CAMP)

**June 28<sup>th</sup>** Start for home after the Individual tournament stop at whatever the kids come up with as a team activity.

HOTE

**June 29<sup>th</sup>** Finish the drive home we should be home early

**June 30<sup>th</sup>**

I would say cost is going to be \$550 per person. Most wrestlers have anywhere from 250-650 in their accounts.

Additional Costs:

Team Activity: Zip Lining, paintball, four wheeling.

Whitewater Rafting \$75

**Links:**

- <https://aceraft.com/>
  - Rafting and Ziplining

**Team/Competition Camp: Mountaineer Team Camp**

June 25-28 and June 28 – July 1

\$240 Commuter (includes lunch and dinner)

Dorm Option \$395 room with meals.

\*sibling discount \$20 per sibling

\*group discount \$20 per camper with teams of 10 or more

Dorm coaches' rate with team of 10 or more \$200

\*Dorm coach/parent rate \$280

\*OPEN TO ANY AND ALL ENTRANTS

Mountaineer Team Camp is designed to get you as many live matches as possible.

There will be one session a day focusing on techniques in all areas of wrestling, followed by 2 sessions of live matches.

You will be taught and coached by WVU coaches and wrestlers, as well as other great high school coaches. There will be a dual meet team champion as well as an individual TD tournament.

The goal is to provide you with match experience while being coached by top level wrestlers and coaches. Wrestlers will be provided a personal evaluation of their wrestling at the end of camp.

Daily motivational talks include nutrition and diet, strength and conditioning, and mental preparation.

A wrestler does not need to attend with a team. Individuals will be assigned to a team for duals.

Check in and Check out times are at 3pm on first and last day of camp

**Typical Day:**

7:30-8:00am Breakfast

9:00-11:00am Technique and Education Session

12:00pm Lunch

1:00-3:00pm Live Matches

5:00-6:00pm Dinner

6:30-8:30pm Live Matches

**Intensive Camp: Mountaineer Intensive Mountain Man Camp**

June 25-28 and June 28- July 1

Dorm Option \$405 room with meals.

\*sibling discount \$20 per sibling

\*group discount \$20 per camper with teams of 10 or more

Dorm coaches' rate with team of 10 or more \$200

\*Dorm coach/parent rate \$280

\*OPEN TO ANY AND ALL ENTRANTS

Intensive Camp is designed for the serious wrestler that wants to learn how to get that extra edge in their training and wrestling. Train alongside current Mountaineer wrestlers! This camp does it all, conditioning, technique, drills, live wrestling, and competition matches.

Check in and Check out times are at 3pm on first and last day of camp

**Typical Day:**

6:30-7:30am Workout #1 (conditioning, strength, drills)

7:30am Breakfast

9:30-11:30am Workout #2 (Technique, 100 pull ups)

12:00pm Lunch

3:30-5:30pm Workout #3 (Live Wrestling, Conditioning)

6:00pm Dinner

8:00-9:30pm Workout #4 (Technique, drills)

**Intensive Camp: 7 DAY Mountaineer Intensive Mountain Man Camp**

June 25 – July 1

Dorm Option \$760 room with meals.

\*sibling discount \$20 per sibling

\*group discount \$20 per camper with teams of 5 or more

Dorm coaches' rate with team of 5 or more \$400

\*Dorm coach/parent rate \$500

\*OPEN TO ANY AND ALL ENTRANTS

Intensive Camp is designed for the serious wrestler that wants to learn how to get that extra edge in their training and wrestling. Train alongside current Mountaineer wrestlers! This camp does it all, conditioning, technique, drills, live wrestling, and competition matches.

Check in and Check out times are at 3pm on first and last day of camp

**Typical Day:**

6:30-7:30am Workout #1 (conditioning, strength, drills)

7:30am Breakfast

9:30-11:30am Workout #2 (Technique, 100 pull ups)

12:00pm Lunch

3:30-5:30pm Workout #3 (Live Wrestling, Conditioning)

6:00pm Dinner

8:00-9:30pm Workout #4 (Technique, drills)

**Technique Camps: Mountaineer Tech Camp**

June 25-28, June 28 – July 1

\$240 Commuter (includes lunch and dinner)

Dorm Option \$395 room with meals.

\*sibling discount \$20 per sibling

\*group discount \$20 per camper with teams of 10 or more

Dorm coaches' rate with team of 10 or more \$200

\*Dorm coach/parent rate \$280

\*OPEN TO ANY AND ALL ENTRANTS

The Mountaineer Tech camp is built for the athlete wanting to focus on technique while in Morgantown. Basic and High-level World-Class technique will be taught to all. While you will do some live wrestling here, this camp is set up for SKILL instruction. Come learn from the WVU staff and other Nationally recognized coaches and wrestlers!!!

Check in and Check out times are at 3pm on first and last day of camp

**Typical Day:**

7:30--8am Breakfast

9:00-11:00am Technique and Educational topic

12:00pm Lunch

3:00-5:00pm Technique with a small bit of live wrestling

6:00pm Dinner

8:00-9:30pm Technique and drills



## 2023-2024 Proposed Fee Schedule

### Executive Summary of proposed changes

1. We are not proposing any increases in fees or passes in the 23-24 school year. However, we do anticipate looking at an increase in 24-25.
2. We plan on using an e-ticketing software next year that would allow event passes to live on your phone. We will not be purchasing plastic passes, and making them in house.
3. Prior Lake Co-op sports fees have been updated based on their fee structure

<u>Fall Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Cheerleading:	\$140	\$125
Cross country:	\$175	\$125
Football:	\$200	\$125
Soccer:	\$175	\$125
Girls swimming and diving:	\$235	\$235 (on MSHSL team)
Girls tennis:	\$175	\$125
Volleyball:	\$175	\$125
Fall Musical	\$160	N/A
Fall Play	\$125	\$125

<u>Winter Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Boys and Girls Basketball	\$175	\$125
Wrestling	\$175	\$125
Girls Dance	\$175	\$125
Speech and One Act Play	\$160	\$125
Non competitive OAP	\$125	\$125

Visual Arts	\$75	Not offered
Boys Swimming and Diving:	\$235	\$235 (on MSHSL team)
Gymnastics (girls)	\$335	\$335 (on MSHSL team)
Robotics	\$125	\$125
Knowledge Bowl	\$125	\$125
Nordic Ski	\$175	\$125

<u>Spring Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Baseball	\$175	\$125
Boys/Girls Golf	\$175	\$125
Softball	\$175	\$125
Boys/Girls Track	\$175	125
Spring Play	\$125	\$125 (Grades 6-8)
Boys/Girls Lacrosse	\$310	\$310

<u>Summer Opportunities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Max Athletic Program	\$75	\$75

High School Max:

Family Max (one child) \$425/year  
 Family Max (two children) \$600/year  
 Family Max (three children) \$750/year

Middle School Max:

Individual \$325 (includes athletics & arts)

Ticket Fees for Jordan Events:

Students \$5  
 Adults \$7

Season passes:

Student pass \$45  
 Adult pass \$90  
 Family pass \$225

## **Debate Executive Summary**

### **Purpose:**

- Adding a Debate team as a participation option for Jordan students in the fall of 2023. There are many fine arts students who participate in Speech or Theater, who could also participate in debate if offered.

### **Rationale:**

- Debate fills a fine arts void in the fall. There is real interest from our students.
- This winter, a student interest survey was sent to all current 6th through 11th grade students. Of the 447 respondents, 64 indicated that they would be interested in Debate.
- In mid March, Debate interest and informational meetings were held at JMS and JHS. 42 students attended these meetings indicating they would sign up for debate if offered at Jordan.
- Student interest by grade: 6th=2, 7th=7, 8th=17, 9th=1, 10th=7, 11th=10

### **Participation:**

- We already have an informal invitation to join the Minnesota Classic Debate League. This league consists of about 20 schools including: Stillwater, S St. Paul, Mounds Park Academy, Minnehaha, Mpls Southwest, Eastview, Rochester Century, Rochester Mayo, Fairmont, Mankato East, Mankato West, Mounds View, Irondale, N St. Paul
- Based on conversations with schools with established debate programs, Classic Debate seems to be the best entry level league for a debate program.
- Available to Jordan students grades 9th-12th. Would consider 8th grade participation if numbers required it.
- Proposed fee per participant= \$150

### **Expenses:**

1. Coaching Stipend(s): Varsity & potential a JV/assistant coach? Stipend determined by Schedule C and adding debate to coach to participant ratio
2. Transportation: 4-7 dates per season debate would need to travel
3. Entry fees: each tournament requires a \$20/pair for in person, \$7/pair online per event. Is this covered by the district, or put back on the participants?

4. Judges: Each school is required to bring 1 judge per 4 participants. Average rate of pay is \$75 per judge.
5. Supplies: minimal supply needs. paper, pens, notes, highlighters, printing, etc.
6. Estimated overall budget for year 1:
  - a. Coaching Stipend = \$3,000-\$5,000
  - b. Transportation = \$2,500-\$3,500
  - c. Entry Fees = \$1,000
  - d. Judges = \$1,300
  - e. Supplies = \$200
  - f. TOTAL = \$9,500 - \$11,00
  - g. *Estimated revenue (registration fee) = \$2,000-\$6,200*



## Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

### Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: Jordan Public School District

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0717-01

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Ranae Case Evenson

Title: Superintendent

Board Member Signature:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Once the EDIAM Board Resolution is completed, scan and send it to: [useraccess.mde@state.mn.us](mailto:useraccess.mde@state.mn.us)

### **April 10, 2023 Board Report**

- Thank you for your incredible support and partnership! Below you will find the Superintendent's Monthly Board Report.

### **Sharing Our Story**

- Tomorrow is our special election for the bond referendum. It will be one question based on clear direction from our community on facility priorities. The ask is for voters to approve \$34,990,000 for all renovations and additions including:
  - Enhancing the secure entrance at Jordan High School
  - Enhancing the secure entrance at Jordan Elementary School
  - The renovation of the 1970s section of Jordan Elementary School
  - Additions at Jordan Elementary School to include additional classrooms, new cafeteria/multipurpose space, a full gymnasium, expanded early learning spaces, windows, doors, restrooms, and more.
- It has been our intention to ensure our community is informed and has access to information regarding the April 11th Bond Referendum.
  - Community members can visit our website at [jordan.k12.mn.us/ref23](http://jordan.k12.mn.us/ref23).
  - Should community members have any questions, we would encourage them to reach out to our team via email at [referendum2023@isd717.org](mailto:referendum2023@isd717.org), stop by the district office or give us a call at (952)492-6200.
- Voting begins tomorrow (April 11th) at the CERC and will run from 7AM-8PM.

### **Legislative Update:**

- As a district, we continue to closely monitor the current legislative session. There is a significant level of messaging regarding “transforming public education” and “historic investments in education,” and of course the “budget surplus.” There are also a historic number of bills proposed this session related to public education.
- As a district, we remain apolitical. We monitor and consider each piece of legislation on its merit and weigh the potential impact to our district. Each school district has unique systems and needs, so the impact of any legislation may look a little different from one district to another, either financially or operationally. That is why you may hear school districts talk about the importance of local control. “One size fits all” can be tricky in

education.

- The concern among school districts is that the exceptional number of new mandates related to curriculum and instruction, financial operations, and other areas impacting schools would have a detrimental effect on budgets and ability to maintain staffing and programming at current levels. This is regardless of any large formula increases being discussed relative to a budget surplus and long term funding. The reality is that the majority of the budget surplus is one-time money, and any “increase” in percentages on the formula that districts may receive is vastly less than the costs of the mandates being proposed.
- Additionally, there are concerns within some mandates about the state either making decisions or mandating the process of decision making that typically fall within the role of the school board.
- We continue to communicate with our legislators and advocate for our district and school community, so we can continue to remain financially balanced and stable, and to continue to grow opportunities for our kids.

### **Important Dates and Upcoming Events**

- April 11 - Special Election at the CERC, 7:00am - 8:00pm
- April 12 - JHS National Signing Day, 3:00pm
- April 13 - JES Kindergarten Music Performances
- April 17 - Board Workshop Meeting, 5:30pm
- April 26 - Chris Herren Presentation, 7:00pm, JHS Auditorium
- April 28 & 30 - JMS Spring Play
- April 29 - JHS Grand March and Prom

### **Enrollment Update**

- As of March 1, 2022: 1808 students - EC through grade 12.
- [22-23 EC-12 monthly enrollment data](#)



## High School Board Notes April 10, 2023

### **Improve Student Achievement, Learning and Career and College Readiness**

- Teachers will be reviewing lists of students who registered for their classes to make sure they have been appropriately placed based on achievement and their academic history.
- We will begin working on the master schedule for 2023-2024 by the end of the month.
- April will be a busy month for testing. We will host our MCA and ACT tests for students. In grade 10 students will take the MCA reading and science tests. In grade 11 the students will take the ACT test and MCA math. On April 18th we will host MCA Reading and ACT testing at JHS. Our 9th and 12th grade students will be working from home on this day, because all staff are used for proctoring tests.

### **Provide a safe and collaborative culture in which to learn and work**

- As we head into the final nine weeks, we will focus on students working collaboratively and with kindness. We also will continue to challenge our students through multiple engagement strategies not tied to electronics (i.e. putting phones away).
- Students are looking to host a spring "celebration" for our students. It will have dress up days and activities for students during the week. This would run in conjunction with Prom.

### **Improve Community Connection, Satisfaction, and Engagement**

- Conferences were held on March 9th. The number of parents who participated was down this year. I believe that we are seeing a continuing trend of parents looking online at grades and not seeing the need for meeting with teachers. We will be discussing ways we can improve our conferences for the spring.
- We are excited to team with Scott County and Choose Not To Use in hosting Chris Herren to speak with students on the dangers of addiction and overcoming challenges. Mr. Herren will talk to our students on April 27th. He will present to the community and parents at 7pm on April 26th. We are happy to have Chris Herren back in Jordan, he presented to our students 7 years ago. I encourage everyone to see his presentation, it is powerful!
- Robin Whiteside has facilitated the scholarship application process for the Jordan Dollars for Scholars Chapter and other local organizations. Our donations were way up this year from hosting the annual Phone-A-Thon. Thanks go out to our Phone a thon organizers and all of the donors. Scholarships will be awarded at our annual Awards Night in May.
- We are starting to plan the end of the year activities, which include Prom, Awards Night, Spring Band and Choir Pops Concerts, and Commencement. We still run into challenges of finding enough dates to host all of the great things we do for students.

### **Integrate data-informed instruction, assessment and learning as a core competency in every classroom**

- We will use testing data to assist students and staff in placing students in classes for the upcoming year and also to inform our instructional practices.
- Teachers are using formative assessments to determine instruction throughout their classes.

**Jordan Middle School Board Report**  
**April 6, 2023**

**Improve Student Achievement, Learning and Career and College Readiness**

- The MTSS team meets to review student data and adjust accordingly.
  - Staff review progress monitoring data for reading/math and adjust student support as needed.
  - Summer School invite letters were mailed home to families of students showing a need based on standardized testing data, attendance, and grades.

**Integrate data-informed instruction and assessment, to enhance learning as a core competency in every classroom**

- Grade level teams continue to review academic and behavioral data to support students.
- Building goals are finalized and implemented.
  - 80% of students will meet their individual growth goal in reading and math, as measured on FASTBridge from fall to spring.
  - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
  - Grade level teams will communicate monthly with families in a proactive manner.
  - Content area teachers reviewed MN standards with students to help them feel prepared to have a comprehensive assessment during state wide testing in April.

**Provide a safe and collaborative culture in which to learn and work**

- PBIS committee continues to review data and share schoolwide data with staff.
- Human connections were made when staff and students teamed up for a grade level minute to win it challenge at the Student of the Month celebration.

**Improve community connections, satisfaction, and engagement**

- Hosted the Student of the Month celebration on March 23rd.
- Team Conferences were held on March 16th. Over 60 families selected times to meet with teams to review plans for the remainder of the year.
- The 5th-8th grade bands performed on March 7th for a gym full of families, friends, and community members.
- The 5th-8th grade choir shared some nostalgic music selections from the [Beatles](#) at their March 17th concert where we had approximately 128 families in attendance.
- The JMS media center held the first successful post pandemic book fair selling over \$5,000 to support new books and reading materials for students.
- Students in Grade 6-8 will hear from -Chris Herren, Speaker from Choose not to Use, on April 27th

- The JMS PTO is holding a shoe drive to support third world countries and will also provide some funds to the JMS grade levels to support classroom activities, field trips, and incentives. The goal is for families to bring in 2,500 pair of shoes by April 28th. Our community has supported this as there are drop off locations at the Jordan Community Center, Radermacher's, Southwest Eye Care, and the Middle School.

**Jordan Middle School MCA III testing dates:**

- April 10-14 MCA Reading
- April 24-28 MCA Math
- May 1-4th MCA Science



JMS PTO gives back to JMS students through an airplane toss and prizes donated by community members.



**March Student of the Month**

## **Jordan Elementary School Principal Update April 10, 2023**

We had a very busy month of March at JES, with April also having its fair share of upcoming events. We are in the “home stretch” of the school year and are preparing for end of the year activities and events, as well as planning for next school year. Below is an executive summary of what we have done in March and April to address the needs of students, staff, and families that aligns to our JPS Strategic Plan and JES Building Goals.

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - ACCESS testing for EL students is complete and we will use this data to prepare for future programming needs. We will celebrate the growth made over the past year and address the academic needs of our EL students moving forward into the fall.
  - Students and staff members in grades 3-4 are working diligently to prepare for the upcoming MCA Reading and Math assessments that will be administered April 17th-21st (Reading) and April 24th-28th(Math). We have a staff video and parade planned to celebrate all of the hard work and effort made by our staff and students in preparing for these assessments.
  - We were awarded two MN Reading Corps tutoring positions for next school, and hope to fill these positions soon. We are encouraging student teachers, subs, and retirees to apply on our district website.
- **PRIDE in a Caring and Committed Culture**
  - Our spring Scholastic BookFair was a HUGE success once again, with just over \$13,000 being raised. We are blessed to have such a supportive school community who values literacy and our Media/Tech program.
  - Teachers and families met for Spring Conferences on Thursday, March 23, and Friday, March 24, where we had 88% of our families attend. Families met to review students' academic and social-emotional goals and the progress they have made thus far this school year.
  - The Spring Music concert for students in 3rd and 4th grades was a HUGE success! Thanks to our students, teachers, custodial staff and Ms. Foyer,

JES Music teacher, for an outstanding performance. We are looking forward to the Kindergarten Music concert scheduled for Thursday, April 13th.

- **PRIDE in Facilities-Indoor/Outdoor Spaces**

- With all of the snow this winter and warmer temperatures, it's been challenging for parts of our roof to handle all of the melting snow, and we've had quite a few leaks in classrooms and hallways in the 1970's wing of the building. Thanks to Dan Lehman, Bob Fimon and the rest of the custodial crew for their efforts in creating a safe indoor learning space for students and staff.
- We have been piloting a "Flipped Lunch" model this past week, where students are eating lunch before heading out to recess (the recess first/lunch last model has been in place for at least the past 10 years). We are implementing this pilot due to state and federal mandates within our Nutritional Services Dept. and will collect feedback from all staff once the week is complete before deciding our next steps.

- **Pride in Communications, Marketing and Outreach**

- It was great coming together this past weekend for Celebrate Jordan and informing community members about the facility needs of JES and the April 11th referendum vote. Flyers are being sent home in students' backpacks this week to continue to share facts and direct families to the District's website to learn more about the upcoming referendum.

Executive Summary  
Director of Teaching and Learning  
April 2023

**PRIMARY FOCUS** = Federal Testing, Professional Development, and Curriculum Resources

## Improve Student Achievement, Learning, and Career and College Readiness

### • Professional Development -

- **End of Quarter 3** - March 24, 2023 - Building Specific Professional Development, Grading, Planning, and Elementary Conferences
  - [Email Overview](#)
- **May 5, 2023** - The focus of the professional development day will be to continue our work with TII 360' and Curt Slater focused on the Whole Child Perspective, solidify curriculum resources and requests for the upcoming school year, and continue work with mindfulness for overall student wellness.
- **STILL AVAILABLE - Google Classroom Professional Development Learning Modules** - This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through the end of the year. Asynchronous modules in the PELSB required areas include:
  - Accommodations, Modifications, and Adaptations of the Curriculum
  - EL Best Practices
  - Culturally Responsive Pedagogy
  - Suicide Prevention
  - Mental Illness Awareness
  - PBIS
  - Reading Preparation
- **Fall Back-to-School Workshop and New Staff Orientation** - Although we still haven't closed out our current school year, I have already started solidifying professional development plans and scheduling for the start of the new school year.

## Integrate Data-Informed Instruction, Assessment, and Learning as a Core

### OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!

## Competency in Every Classroom

- **Federal Accountability Tests (MCA, MTAS, and ACCESS)** - Minnesota public schools are bound by state and federal guidelines to administer the MCA and/or MTAS standardized tests.
  - **Current Focus** -- I am currently working through the federal and state guidance to set up and proctor this year's MCA and MTAS testing in the district. This includes logistics of on-site testing for Elevate students, testing compliance, etc.
  - The district's [Testing Calendar](#) can be viewed under the Teaching and Learning section on the website.
  - **Testing Refusals** – Parents/guardians have a right to not have their student participate in state-required standardized assessments. However, it is important to note that test refusals are considered a “not proficient” score impacting the district's overall passing percentage.
    - *Additional note* – During COVID opt outs were not counted against school districts due to the pandemic; however, that waiver has expired meaning that opt out scores do count against the district's passing percentage.
- **Curriculum Requests for the 2023-2024 School Year** -- To help make the Curriculum Request process a bit smoother while ensuring technology, curriculum, administration, and teachers are all on the same page, the Curriculum Request process for the upcoming year has already been shared with teachers.
  - Curriculum Order Deadline is May 8th; after that deadline, I will meet with principals and the technology team to review requests.
    - This early collaborative approach will ensure technology can support any tech requests, materials are coded to the correct budgets, training needs are noted, etc. Teachers may be contacted with any questions during this time as well.
    - The goal is that by the end of the year, curriculum requests will be in place allowing teachers to know what resources they will have for the following school year.
    - [Curriculum Orders Overview](#)
  - **Curriculum Materials and Software Overview**
    - Continuously work to improve, expand, and assess current resources.

## Provide a Safe and Collaborative Culture in which to Learn and Work.

- **District Wide Plans** -- Since taking over the role of Director of Teaching and Learning a primary goal has been to solidify various district areas into specific plans / overviews. Having specific overviews in place offers clarity in programming and transparency for staff, students, families, and interested community members.
  - Curriculum Framework and Review Process -- Draft Complete.
    - Will revise and edit with feedback next school year.
  - Teacher Development and Evaluation Plan – This summer work will start on revamping this plan.

- Equity Education (working in collaboration with Sarah Miller and Malik Peer) -- Draft Complete.
- Social and Emotional Learning (working in collaboration with the SEL team district wide) -- Draft Complete.
- **Collaborative Culture --**
  - **District Staff Development --** The quarter four district staff development meeting will take place on May 10 at 3:15pm.
  - **Equity Education Team --**
    - I meet with the CRP Specialist and Equity Outreach Specialist bi-monthly to discuss objectives and outcomes.
      - The second meeting of the month also includes the principles and special services director to discuss objectives, planning, and outcomes.
- **SW Online, Elevate**
  - Continually working with SW Metro to track enrollment and support Jordan attend Elevate. Currently, there are approximately 22 Jordan students attending Elevate.

## **Improve Community Connection, Satisfaction, and Engagement.**

- **Curriculum and Technology Integration Advisory Council --**
  - Information Available on the [Website](#)
  - If board members have specific topics for discussion, please email them to me at ehjelmeland@isd717.org. I will add those ideas to future agenda items.
  - Meeting Dates:
    - Monday, April 17 at 5pm
      - Topic: Referendum Update and Ideation



Jordan High School  
 600 Sunset Drive  
 Jordan, Minnesota 55352  
 952-492-4400 main | 952-492-4425 fax

**JOE PERKL**  
 Activities Director  
 jperkl@isd717.org

**ACTIVITY DIRECTOR BOARD UPDATE  
 4/10/23**

**Debate**

I will be presenting to the school board an action item to add a debate program that will take place in the fall season. We would be looking to join the Minnesota Classic Debate League.

**Speech Update**

Jordan speech shared the WCC championship, and is poised to compete in the 2AA sub section meet on April 15th.

**Spring Athletic Participation Comparison (as of 4-4-23)**

	19-20	20-21	21-22	22-23
<b>HS B Baseball</b>	N/A	37	38	32
<b>MS B Baseball</b>	N/A	25	27	24
<b>HS G Softball</b>	N/A	38	29	26
<b>MS G Softball</b>	N/A	23	23	25
<b>HS B Track</b>	N/A	53	52	54
<b>MS B Track</b>	N/A	31	34	43
<b>HS G Track</b>	N/A	39	26	37
<b>MS G Track</b>	N/A	43	54	53
<b>HS B Golf</b>	N/A	13	9	19
<b>MS B Golf</b>	N/A	21	24	13
<b>HS G Golf</b>	N/A	9	6	8
<b>MS G Golf</b>	N/A	5	6	7
<b>HS B Lacrosse</b>	N/A	N/A	5	4
<b>MS B Lacrosse</b>	N/A	N/A	8	1
<b>HS G Lacrosse</b>	N/A	N/A	10	10
<b>MS G Lacrosse</b>	N/A	N/A	6	0

**OUR MISSION**

Inspire a caring community to ignite learning, innovation, and success for all!

## Director's Message:

- On April 2nd we hosted the 36th annual Celebrate Jordan that included 57 vendors from around the area. Throughout the day, there was a steady flow of traffic and the initial feedback was very positive. We are already planning for the 37th annual Celebrate Jordan that will be held on April 14th, 2024. Mark your calendars!! Special thanks to Andi and Jamie for their hard work, along with all the rest of our team members.



- The Community Education & Recreation Advisory Council will be meeting on April 24th at 6 pm in the District Office Conference Room.
- Senior Coffee Talk will take place on April 20th at 10 am at the CERC. Landmark tours will be the guest speaker this month.

## OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!

## **CERC:**

- Special thanks to Dan for his efforts as a fresh coat of paint can be around a few places at the CERC. In the coming weeks we will complete the fitness center and rest of the main floor lobby areas.
- To our spring sport coaches who have used the CERC this spring, thank you! Hopefully mother nature will cooperate (soon) so spring sports can get outside, but I am very impressed with the student-athletes and coaches that have used the CERC over the last few weeks. The students have been respectful of our members, staff and our facilities. On behalf of the CERC staff, thank you as we continue to support the entire Jordan Community!

## **Preschool, ECFE and Kids Co:**

### **ECFE:**

- Our last session of the school year will start. The registration numbers for our classes this year have been great and we can assume the last session will be a full one.

### **Preschool:**

- Our classes just went on their spring field trips which is a fun time for families to get to enjoy time with their preschooler and meet other families in the class. We are having a wonderful event this month on April 25 and 26, Special Person. With the ever evolving complexities of families, we wanted to honor any special person in our students' lives. This may be mom, dad, grandparents, aunt, uncle, neighbor, guardian, or any family friend. The event will be in the CERC from 10-11am and 1-2pm (26th only) so feel free to stop in and check it out.
- We are also starting to plan our graduation event for our 4/5s. It's hard to believe it's already that time!

### **Kids Co:**

- Summer registration is open and we have roughly 95 families enrolled so far.



District Office  
500 Sunset Drive, Suite #1  
Jordan, Minnesota 55352  
952-492-6200 main | 952-492-4445 fax

**ELISE PICKLE**  
Communications Director  
epickle@isd717.org

## Communications and Marketing Monthly Summary

### Projects Completed / Highlights:

- Created Referendum graphics, communications and materials for the 2023 Bond Referendum.
- Created a step-by-step video for how to use the Referendum 2023 Tax Calculator.
- Consulted with Kraus Anderson to create video tours for the 2023 Bond Referendum.
- Coordinated and attended Referendum community presentations at Kindergarten Info night, Curriculum and Technology Advisory Council, ELS-PTO, JES-PTO, ECCE Parent Classes, City-School Meeting, Celebrate Jordan, and JMS New Family Night.
- Updated AIPAC Awards Banquet invitation.
- Created flyers for JES and JMS Spring Scholastic book fairs.
- Published news stories for Joe Beckman presentations and Summit Academy Building Trades course news feature on website and social media.

### Events Attended for Photography Needs:

- National School Breakfast Week
- Joe Beckman presentations
- JHS Band Concert
- JMS Band Concert
- JES Grade 3 and 4 Music Concerts
- JMS Choir Concert
- JMS Student Teacher Basketball Game
- JMS Student of the Month Assembly

### OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!

**Projects / Events In-Progress:**

- Planning for 2024-2025 academic calendar.
- Refreshing district advertising material collateral.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for athletic complex signage needs.

**Ongoing (Daily/Weekly Activities):**

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Creating communications plans for activities and potential crisis communications scenarios, as needs arise.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

## **Nutritional Services Director's Report**

### **4/10/23**

#### **March Highlights**

- National School Breakfast Week was wonderful!!! The students were very excited with the new options and participation numbers were up at every school! Thank you to everyone who took the time to show a little extra support for our department that week.
- Our two new indoor garden systems have arrived and are already growing like crazy! JES and JMS students have had lots of questions and shown a lot of interest in the different things we are growing. We can't wait to use the products in our kitchens!

#### **Upcoming projects**

- Myself and the managers at each kitchen have multiple meetings planned during April to meet with different students to get their feedback on meals this year and work with them to plan some fun new items for next year!
- I will be attending multiple trainings as soon as MDE is ready to roll out the plan for free school meals. I will keep you updated when I know more information.



District Office  
500 Sunset Drive, Suite #1  
Jordan, Minnesota 55352  
952-492-6200 main | 952-492-4445 fax

**CHAD WILLIAMS**  
Director of Special Services  
cwilliams@isd717.org

## **Board Meeting 4.10.23**

### **Jordan School District #0717 Special Services Department Update:**

#### **Improve Student Achievement, Learning and Career and College Readiness**

- Each building department has been working very hard on providing quality services for students as we wrap up the final quarter of the school year
- Staff have been doing a great job attending transition IEP meetings for students moving from JES to JMS and JMS to JHS.
- The Special Services Department is continuing to prepare for Extended School Year. Letters are being developed to send out to families of students who meet ESY criteria. Transportation will be arranged for all ESY students, including students that require special transportation.
- The Special Services Department is working hard with Community Education on finalizing our summer Targeted Services Programs for academic and social emotional learning support for students in grades K-8.

#### **Improve Community Connection, Satisfaction, and Engagement**

- The American Indian Parent Advisory Council held our monthly meeting on April 2, 2023. We discussed our AIPAC budget, the summer Horse Camp, and the upcoming AIPAC banquet, etc. We also discussed our current level of support at JES, JMS, and JHS for our American Indian Students while on distance learning.
- The Jordan School District will have one student who will be attending our SOAR Transition Program next fall. We have begun meeting with parents regarding the program and setting up services for the 23-24 school year.
- The Special Education Parent Advisory Council (SEAC) held our second meeting on March 15, 2023 at our SOAR Transition program in Belle Plaine. At this meeting we toured the SOAR program and shared the PAES Lab to the people in attendance.

#### **OUR MISSION**

Inspire a caring community to ignite learning, innovation, and success for all!

## **Provide a safe and collaborative culture in which to learn and work**

- I have been holding my monthly special education department meetings, OT/PT, nurse, social worker/mental health, and EL meetings. We are continuing to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.
- The Jordan Special Services Department is in the process of the annual MDE File Monitoring Review process. The district is currently reviewing IEP/Evaluation Timelines and due process procedures for Part B and Part C services. The due date for monitoring is April 15<sup>th</sup>, 2023.

## **Be Fiscally Responsible and Maintain Quality Facilities**

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2022-2023 school year and preparing for the 2023-2024 school year.



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**DAN LEHMAN**  
Facilities Director  
dlehman@isd717.org

## FACILITIES UPDATE

### Director's message to the Board

Hello all, we had a very busy spring break. At JES we got caught up with burnt out lamps, and fixed a lot of light fixtures in the gym, cafeteria and multipurpose room. The custodial crew got some deep cleaning done. At JMS we had destratification fans installed in the gym, along with some deep cleaning of cafeteria tables and chairs, entryways and some doors fixed. At JHS we got alarms installed for our coolers and freezer, basketball hoops had maintenance done, had our door repairs done, plumbing issues fixed, and some deep cleaning. Science room drain neutralization systems cleaned out and refilled with new limestone (should be good for 3-5 years), Theater curtains were not installed, as they are on backorder until the first week of May. Lead in water samples were taken district wide.

### April Focus

- The Garland Company walkthrough at all three buildings, helping us to prioritize our roof sections and come up with a plan for replacement/repair.
- Facilities 10 year LTFM refresh with Kraus-Anderson
- Getting fields ready for spring sports
- Water turned on for the stadium
- Required safety checks for our bleachers (every 5 years)
- Spring grounds clean up will continue as snow melts
- Weather pending- installation of a 2nd discus pit and new foul poles for The Den
- Stadium Re-key project will be completed (many setbacks on this from last fall with supply chain issues, and then winter weather)

## 2023 Board Committee & Liaison Assignments

### Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Sara Lehnen, Molly Monyok, Rob Langheim, Jenny Kusske, Corinne Hennen
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, Sara Lehnen
Community Education/Recreation	Lauren Pedersen, Corinne Hennen
Curriculum & Technology Integration Committee	Deb Pauly, Jenny Kusske (Student Board representative)
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development/Personnel	Deb Pauly, Sara Lehnen
Negotiations	Deb Pauly, Lauren Pedersen (Alternate - Sara Lehnen)
Policy	Deb Pauly, Sara Lehnen, Corinne Hennen

### Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Rob Langheim, Deb Pauly
Booster Club	Sara Lehnen, Rob Langheim (alternate - Lauren Pedersen)
Education Foundation	Molly Monyok, Rob Langheim
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Lauren Pedersen
Special Education Advisory Council (SEAC)	Molly Monyok
SW Metro Intermediate District	Deb Pauly (alternate - Rob Langheim)

The Jordan Board of Education is comprised of seven elected members who govern the Jordan School District #717. The board hires the superintendent, sets policy, collaboratively sets the strategic plan for the district, approves staff hirings, resignations, terminations and leaves of absence, sets the annual local school levy, approves expenditures, oversees the district's budget and district facilities and equipment. **Learn more about each member by clicking on their Board Member Profile page.**

School Board Meetings are the 2nd and 4th Monday of each month unless posted differently. The meeting on the second Monday is a regular business meeting. The fourth Monday meeting is a workshop meeting.